HOUSE - Construction Bills

R.D.1

Denver (215) 267-7496 ....PHONES.... Reading (215) 777-5238

Gress & Weitzel - Builders

535 South 6th Street, Denver, Pa. 17517

Custom Homes ● Remodel Work

ALUMINUM WORK

REUBEN GRESS
535 South 6th Street, Denver, Pa.

ELTON WEITZEL
R. D. #8, Reading, Pa.

Date 10/7, 1983

Hugh Queigly
RD1, Reading, PA. 19607

	Material + Labor To Support Beam			
2	8 x 1/4 x 18' Flat Steel w/Holes		144	91
52	1/2 x 3 Lag Bolts		17	78
2	1 x 10 x 12 #2 Pine	9.80	19	60
4	1 x 12 x 12 " "	12.00	48	00
			230	29
	State TAX		13	82
14	hrs Labor @	10.00	140	00
			384	11
	10% Overhead + Profit Charge		36	89
	TOTAL		$ 421	00

712
10/13/83

BATHROOMS

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

1975

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

2/12/75

Hugh M. Quigley
Box 778R Mountain View Rd.
Rdg. Pa.

Installed laundry tub and garbage disposal.

1- fiat Laundry tub	$	33.16
1- pair of CS 600 sink supplies		3.50
2- 1/2" copper stop & drains		4.60
19' of 1/2" copper pipe		17.10
9- 1/2" copper elbows		1.80
2- 1/2" copper pipe straps		.10
1- 1½" antisyphon P trap		25.66
1- 2" x 1½" DWV ferrule		3.35
1- 1½" DWV elbow		1.53
1- 1½" DWV dissance		2.10
2' of 1½" DWV copper pipe		5.20
1- 1½" x 4" sink tailpiece		1.95
1- Sterling laundry tub faucet		13.07
1- FC-450 Amer. Std garbage disposal		64.66
Labor		55.00
Total	$	232.78

15.00 disp
40.00 sink

total tub 153.12
total disp. 79.66

TOTAL OF TWO BILLS

Check 3013
18 Feb 75

822.51

C. STRUNK for BLOCK

C. STRUNK Inc

FOR CONCRETE BLOCK

SINKING SPRING, R.D. 5, PA. 19608

ALUMINUM SASH • CEMENT • ANCHOR BOLTS

PHONE (215) 678-1960

C. STRUNK for BLOCK

3125

SOLD TO Hugh Quigley

DATE: 7/1/19 75

SHIP TO 776-B Mt View Rd
Grill

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
900	3x8x16" SCL	26	234 00
	Sales tax		14 04
	total		248 04

NOT RESPONSIBLE FOR MATERIALS DAMAGED WHILE ON CUSTOMERS PROPERTY, TEN PERCENT HANDLING CHARGE ON ALL RETURNED GOODS.

Wholesale Distributors Of
LIGHTING FIXTURES and SUPPLIES

LIGHTING IS OUR BUSINESS

RIPLING ELECTRIC, INC.

PHONES 3/3-2755 - 376-4619

105-109 NORTH 9th ST. READING, PENNA. 19601

Total 99.53
driveway and woods lights

Customer's Order No. _____ Date 7-30 1975

Name _____

Address Cash

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT
10'	1/2 EMT		1 40
1	TC 501 Conn.		14
1	295 LP 16.80		11.76
2	3300 Roof @	4.15	8 30
1	F13 Slow co		4 23
1	Red Pot.		2 90
1	E501 Gedney		1 00
2	75 Watt Par. Fl. @	3.35	6 70
250'	14-2 UF		30 -
			66 43
			3 99
	Thank You		
	TAX		
	TOTAL		70 42

All claims and returned goods MUST be accompanied by this bill.

J 24620

Rec'd by _____

CONSOLIDATED BUSINESS FORMS CO. - PITTSBURGH, PA. 15241

RIPLING ELECTRIC, INC.

NO. 47198

LIGHTING IS OUR BUSINESS

WHOLESALE DISTRIBUTORS OF LIGHTING FIXTURES & SUPPLIES

105-109 N. 9TH ST. READING, PA. 19601 PHONES 373-2755 & 376-4619

SOLD TO: Hugh Quigley

777-0196

SHIP TO:

CUST. ORDER NO.	ORDER DATE	SHIP VIA	SHIPPED FROM	SALES #	INVOICE DATE
	7-30-77				

QUANTITY B.O.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	CASH DISC.	UNIT PRICE	UNIT	DISC. %	NET AMOUNT	"FOR OFFICE USE ONLY"
	1	1	Sea Gull 8252	OP	27.22			27.22	
	6	6	Wire nuts		.04			.24	
								27.46	

Ck # 3189

CARTONS	BUNDLES	SIGN	SALES TAX	1.65
1		Hugh M. Quigley		
COILS	REELS		TOTAL ▶	29.11

TERMS: DUE NO LATER THAN 10TH OF THE MONTH FOLLOWING INVOICE DATE. RETURNED ITEMS SUBJECT TO A HANDLING CHARGE.

INVOICE

Asset materials
summer - 1975
plaster, paint, sanding
sealer

OOT

4/1
5
2
2

62.04

Suburban
Hardware Co.

B	00.78	HDWE
B	01.15	HDWE
B	03.55	HDWE
B	00.33	TAX
B	05.81	CASH

YOUR RECEIPT
THANK YOU

6735 20 JUN 75

Suburban
Hardware Co.

E 03.29 HDWE
E 01.15 HDWE
E 00.27 TAX

E 04.71 CASH

YOUR RECEIPT
THANK YOU

8910 26 JUL 75

THE PAINT POT

PAINT POT

1312 Lancaster Ave.
Reading, Pa. 19607

PHONE 777-6307

Factory Discounts On:
PAINTS - WALLPAPER - FLOOR COVERINGS

Date 7/15 1975

Sold To

Address

1	Y H P Lite	4	25
2	Y Prim	10	50
1	Y Scale Seal	5	37
		20	12
	TAX	1	20
	TOTAL	21	32

28102

SOCIETY PRINTERS. READING. PA.

THE PAINT POT

1312 Lancaster Ave.
Reading, Pa. 19607

PHONE 777-6307

Factory Discounts On:
PAINTS - WALLPAPER - FLOOR COVERINGS

Date _____ 19___

Sold To _____

Address _____

1	Sanders	5	37
	Cover	3	49
		8	86
			64
		9	50
	TAX		
	28143 TOTAL		

SOCIETY PRINTERS. READING. PA.

THE PAINT POT

PAINT POT

1312 Lancaster Ave.
Reading, Pa. 19607

PHONE 777-6307

Factory Discounts On:
PAINTS - WALLPAPER - FLOOR COVERINGS

Date _____ 19___

Sold To _____

Address _____

1	[illegible]	5	37
	[illegible]	4	25
1	[illegible]	5	25
1	[illegible]	4	25
		19	62
	[illegible]	1	18
		20	80
	TAX		
	TOTAL		

29291

SOCIETY PRINTERS. READING. PA.

DUTCH VALLEY DOOR CO.

R. D. 2 Box 1252
MOHNTON, PA. 19540
PHONE: 775-1630

SALES ORDER

NO. 277

DATE 7-1-75

PURCHASER'S ORDER NO. _____

SOLD TO Mr. Quigley

ADDRESS _____

CITY _____ STATE _____ ZIP _____

SHIP TO _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

REMARKS A service charge of 1½% per month will be charged on all past due accounts.

TERMS _____

SALESMAN	SHIP VIA	DATE REQUIRED	F.O.B.

	QUANTITY	STOCK NUMBER/DESCRIPTION	PRICE	PER	AMOUNT
1	18 L.F.	½ x ½ Round		.05	.90
2	106 L.F.	2¼" Cog.		17½	18 55
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13		Check # 3103			
14					
15					
16					
17					
18					19 45
19			TAX		1 17
	BUYER			TOTAL	20 62

GrayLine "SNAP-A-WAY" FORM 44-841 3-PARTS

WILSON JONES COMPANY © 1961 PRINTED IN U.S.A.

174

CUSTOMER'S COPY

1974

1 CA

03 MDSE

nails .56 EA .56+

7 QTY

02 MDSE

desk trim .48 EA 3.36+

4308 105011 3.92+ S

06.00% TAX .24+

4308 105011 4.16+ S

4308 105011 4.16+ T

06 29 74

1 CA

17 QTY
02 MDSE
baseboard 2.80 EA 47.60+
4 QTY
01 MDSE
shelves 7.68 EA 30.72+
12 QTY
01 MDSE
shelves .39 EA 4.68+
4 QTY
01 MDSE
shelves 6.40 EA 25.60+
4706 105011 108.60+ S
06.00% TAX 6.52+
4706 105011 115.12+ S
4706 105011 115.12+ T
07 01 74 4.16
119.28

1913

PAID BY CHECK

$ 13.20 II Ca

$ 00.80 V Ca

MAY 12 817 * $ 14.00 TL Ca

22-12-ft ½" gtr rod

PAID BY CHECK

S	51.90	III Ca
S	02.48	I Ca
S	02.48	I Ca
S	02.48	I Ca
S	02.48	I Ca
S	02.48	I Ca
S	02.48	I Ca
S	04.01	V Ca
AUG 17 435 *S	70.79	TL Ca

Boys' desks lumber

PAID BY CHECK

$ 05.28 I Ca
$ 05.28 I Ca
$ 05.28 I Ca
$ 05.28 I Ca
$ 05.28 I Ca
$ 05.28 I Ca
$ 05.28 I Ca
$ 05.28 I Ca
$ 21.60 I Ca

$ 03.83 V Ca

JUN 22 370 *S 67.67 TL Ca

Cold room shelves

1312 LANCASTER AVE. READING, PA. 19607

Factory Discounts on:

PAINTS — WALLPAPER — FLOOR COVERINGS

PHONE 777-6307

DATE

THE PAINT POT

1312 LANCASTER AVE.
READING, PA. - 19607
Phone 777-6307

NAME
Δ165880

ADDRESS

2	2 Satin Sealer	10	30
1		3	46
1	qt Latex	1	79
1	Roll/Pan	3	29
	Spon	1	20
		19	46
	TAX	1	17
22	TOTAL	20	63

PAINTS — WALLPAPER

PHONE
777-6307

DATE ____________________

NAME ____________________

Δ165880

ADDRESS ____________________

1	8' Seal Sa	5	10
			30
		5	40
10	TAX		
	TOTAL		

25.80 added to table am't for 1972

check #22254

QTR-Round of mails

$ 10.56 I Ca

$ 00.35 III Ca

$ 00.35 III Ca

$ 00.68 V Ca

APR-8 229 $ 11.94 TL Ca

Phone 372-8901

SUBURBAN WINDOW & DOOR

PAINT & SUPPLIES
CEILING TILE
SNOW REMOVAL EQUIPMENT
POWER TRACTORS

HARDWARE
TOOLS
POWER MOWERS
GARDEN SUPPLIES

R. D. 2 BOX 741B READING, PA. 19605

Bernville & Fisher Roads — 1 Mile Beyond Airport

Customer's Order No. _____ Date 3 June 19 72

Name Cash Sale

Address

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
	X						

QUAN	DESCRIPTION	PRICE	AMOUNT	
4	Hovey Birch	8.10	32	40
1	Pkt. color nails			85
	Pd. 6/3/72			
	Thank You!		33	25
			2	00
	TOTAL		35	25

All claims and returned goods **MUST** be accompanied by this bill. 503-6

Check 2298
3 June 72

2432 REC'D BY

FLATPAKIT® MOORE BUSINESS FORMS, INC., L

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 64323
To 64384

SOLD TO Mr. Hugh M. Quigley
Box # 726B RD # 1
Reading, Pa.

DELIVER TO - Same -
Mt. View Rd. near
grill 777-0196

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS	CREDIT DEPT.	DATE BILLED
8-26-72	Chip	A.S.A.P.		NET		9/5/72

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Wolf	8	Abitibi - Seascape	80	—	—
	8	" - Morning Gold	sf	695	55.60
	8	" - Horizon Blue	sf	695	55.60
	18	Ply Gems - Rustic Persimion	lf	1049	188.82
	3	pcs. white Bld. Brd. 5/5	96	14	13.44
	3	pks. color Nails (white)	3	85	2.55
	2	" " " (green)	2	85	1.70
		PURCHASE			317.71
		SALES TAX			19.06
		TOTAL			336.77

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1 ¼ %** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **15%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

Total 395.71 Ck 2362 15 Sep 72

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO.
A 64888
(F) 64323

SOLD TO
Mr Hugh M. Quigley
Box 776B RD #1
Reading, Pa.

DELIVER TO
Mt View Rd. Near
Guill

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
9/2/72	CHIP		Kopp 777 0196	NET		9/7/72

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
x	8	ABITIBI - SEASCAPE	8	695	55.60
		PURCHASE			55.60
		SALES TAX			3 34
		TOTAL			58.94

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1 ¼ %** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **15%.**
A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PROGRESS *Electric Supply Co.*

INVOICE

INVOICE No. 12777

ELECTRICAL EQUIPMENT — WIRING SUPPLIES — LIGHTING FIXTURES

1311 PENN AVE. • WYOMISSING, PA. 19610 • DIAL AREA CODE 215 - 375-4321

SOLD TO: Waldman Electric
ADDRESS: 514 Penn Ave
CITY: West Reading Pa

SHIP TO: (Hugh Quigley)
ADDRESS:
CITY:

TERMS: DUE NO LATER THAN 10TH OF MONTH FOLLOWING INVOICE DATE. RETURNED ITEMS SUBJECT TO 10% HANDLING CHARGE.

CUST. ORDER NO.	ORDER DATE	SHIP VIA	SHIPPED FROM	SALES #	INVOICE DATE

QUANTITY B.O.	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	CASH DISC.	UNIT PRICE	UNIT	DISC. %	NET AMOUNT	"FOR OFFICE USE ONLY"
		1	271 (B) com		73	e			
		1	NLL27 Pgle		110				
		1	NLB27		110				
		2	NK270		20				
		1	3/4 XCL		20				
		10'	3/4 EMT		111				
					494				
			+6% DST		30				
					524				
					1.10				
					4.14				
			item 3 exchanged for fluorescent tube		S.T 07				
					4.07				

Paid Immediate 5-13-72

CARTONS	BUNDLES	SIGN	SALES TAX
COILS	REELS	Hugh McQuigley	TOTAL

"IF IT CARRIES POWER - PROGRESS CARRIES IT"

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 58666

SOLD TO Hugh Quigley

DELIVER TO

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
	24	lin ft Handrail			6.72
	9	Handrail Brackets			3.51
X	2	pks. color Nails	2	.85	1.70
		PURCHASE			11.93
		SALES TAX			72
		TOTAL			12.65

P.D. 3/11/72

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1 ¼ %** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **15%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

Ck 2237

Denver 267-7496 ....PHONES.... Reading 777-5238

Gress & Weitzel - Builders

535 South 6th Street, Denver, Pa. 17517

Cement Work ● Remodel Work

REUBEN GRESS
535 South 6th Street, Denver, Pa.

ELTON WEITZEL
R. D. 6, Sinking Spring, Pa.

Date 11/5, 19 71

Hugh Quigley
MT VIEW Rd, RD1 Reading PA.

	LABOR FOR INSTALLING STAIRS	25	00

Check 2142
12 Nov 71

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A053284

SOLD TO Hugh Quigley
Mt. View Road
Box 776 B - RD #1 Reading Pa.

DELIVER TO Same
Road From Hopewell Rd
To Gritle.
777-0196

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
9/18/71	Don			NET		10/8/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
9/18 CHIP	47	pcs Ply Gems 4x8 - Honey Birch	47	789	370.83
PAULIE	1	pc Door Jamb 11/16 x 5 1/4 11-2 W.P.C.	1	485	4.85
	5	6-8 — (Stock)	5	350	17.50
	1	3-2	1	225	2.25
	1	3-0	1	200	2.00
	1	4-8	1	285	2.85
	1	8-2	1	425	4.25
	4	pcs Outside Casing Mldg. 7-0	28	12	15.36
	2	3-0	6 (18)	12	
	1	12-0	12	12	
	6	9-0	54	12	
	2	8-0	16	12	
PAULIE	1	12-0	12	12	
KEN X	2	lbs. 7D Finish Nails	2	30	.60
CHIP	5	Boxes Prefinished Nails	5	85	4.25
				PURCHASE	424.74
				SALES TAX	25.48
				TOTAL	450.22

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

Check 2114
160ct 71

5

* SEE ATTACHED ~~SEPARATE~~ INVOICES OF SUBURBAN 12 June FOR CREDITS. ($25 deducted at bottom)

Denver 267-7496 ....PHONES.... Reading 777-5238

Gress & Weitzel - Builders

535 South 6th Street, Denver, Pa. 17517

Cement Work ● Remodel Work

REUBEN GRESS
535 South 6th Street, Denver, Pa.

ELTON WEITZEL
R. D. 6, Sinking Spring, Pa.

Date June 7, 19 71

Hugh M. & Elizabeth H. Quigley

Mt View RD Grill, Pa.

	Gerhart Bros		204	48 ✓
	Wonley Lumber Co.		76	29 ✓
	Suburban Window & Door	*	2864	05 ✓
	D.S. Bulkholder		474	53 ✓
	Quality Roofing	15 76	~~30~~	~~76~~ ✓
	Kuntz Bros		251	88 ✓
	Denver Supply		8	36 ✓
	S.C. Nunemaker		2205	97 ✓
	Roy Barnett		615	00 ✓
	Grings Quarry		13	36 ✓
	J & J Hoffleger		2376	00 ✓
	Sweigarts Fly Covering		675	00 ✓
	Haller Elec	#1314.68	~~1326~~	~~39~~ ✓
288	hrs @ 4.50 Labor		1296	00 ✓
		#12,391.36	~~12,448~~	~~07~~
	10% Overhead & Profit Charge		~~1221~~	~~93~~
		#1219.26		
		#13,610.62		
		Total	~~13,640~~	~~00~~
	Credit on Dec 24 Payment in Advance		5,000	00
	#197.27	Total before Credit	8610	62
	Total stated tax #198.79	TOTAL -25	~~8640~~	~~00~~
		Am't to be paid	8585	62

Check 20651, 27 Aug 71

5

Haller

Suburban

Quality Roof.

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522 — 124 S. STATE ST. PHONE 733-2241

1102 POINTVIEW DR. PHONE 733-6538

No. G 72643

INVOICE DATE 3/11/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO: Grace Wentzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Grill

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
	26	Sheetrock 1/2 4X8	832	6½	54 08	
✓	2	Lbl W Pine 1X12-12	24	51	13 20	✓
✓	1	— 1X12-10		51	5 50	-
					72 78	-
✓	1	1-1X12-12 Lbl W Pine		55	6 60	-

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Randy	WB	/ /

PURCHASE	66 18 -
SALES TAX	3 98
TOTAL ☞	70 16 -

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 72417

INVOICE DATE 2/5/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gness & Wentzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Grill

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
✓	3	- 1X12 - 12 Sel Pine	36		55	19	80	✓
✓	3	- 1X12 - 10 — —	30		55	16	50	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Greenly	WB	/ /

PURCHASE	36	30	✓
SALES TAX	2	18	✓
TOTAL ☞	38	48	✓

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

EPHRATA, PA. 17522

124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

No. G 72415

INVOICE DATE 2/5/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gness & Wertzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Gnell

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
✓	20	1 x 3 - 10 Lath	200	04	8 00	✓
✓	2	Ply 3/4 4 x 8 S 1 S	96	30	28 80	✓
✓	5	2 x 4 - 10 Fir	33 1/3	18	6 00	✓
✓	2	2 x 10 - 16 Fir	53 1/3	20	10 67	✓
✓	2	2 x 10 - 12	40	20	8 00	✓
	6	tubes UGL white caulk		49	2 94	✓
✓	7	1 x 6 - 12 Sel WP	42	50	21 00	✓
	2	1 x 6 - 10	10	50	5 00	✓
✓	1	1 x 10 - 12	10	50	5 00	✓
✓	1	1 x 10 - 10	8 1/3	50	4 17	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Greenly	WB	/ /

PURCHASE	99 58	✓
SALES TAX	5 98	✓
TOTAL ☞	105 56	✓

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522 — 124 S. STATE ST. PHONE 733-2241

1102 POINTVIEW DR. PHONE 733-6538

No. G 72665

INVOICE DATE 2/11/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO: Gress + Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Gill

ORDERED	SHIPPED	DESCRIPTION	PRICE	AMOUNT	✓
	4	1 - 1 x 10 - 10 Pine	59	4 17	
	6	1 - 1 x 10 - 12	52	5 00	

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Gress Weitzel		/ /

PURCHASE	9	17
SALES TAX		55
TOTAL ☞	9	72

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

Paid

CUSTOMER COPY

PHONE
678-8088
678-3404

WORLEY LUMBER CO., INC.

600 W. PENN AVE. WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 016062

INVOICE DATE 3-29-71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
				net 20 - Apr. 10th

SOLD TO Guss + Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
6		2x2 - corner rites	48	03	1 44	

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	
SALES TAX	09
TOTAL	1 53

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

600 W. PENN AVE. WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 015697

INVOICE DATE 3-24-71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
	Stu			net Apr. 10

SOLD TO Gross & Weitzel
535 S. 6th Street
Denver, Pa.

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quickly

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
250		LF Clam Casing 3 1/4 G	250	16	40 00	

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY [signature]

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	
SALES TAX	2 40
TOTAL ☞	42 40

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

600 W. PENN AVE. WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 015938

INVOICE DATE 3/25/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
	Stu			net - Apr. 10th

SOLD TO Gress & Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
2		Flakeboard 3/4 - 4X8	64		22	14	08	
1 1/2		pc Nickel Plated Butts 4"x4"	1 1/2	2	19	3	29	
3		pc Clam Casing 2 1/4 - 9'	27		13	3	51	

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY [signature]

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	20	88
SALES TAX	1	25
TOTAL ☞	22	13

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

600 W. PENN AVE. WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 017051

INVOICE DATE 3-3-71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
3/3/71	[signature]			net Apr. 10th

SOLD TO Gress + Weitzel
535 S 6th Street
Denver, Pa

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
1	1	sht. 1/2" Sheetrock 4x8	32		07	2	24	

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY [signature]

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE		
SALES TAX		14
TOTAL ☞	2	38

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

PHONE
678-8088
678-3404

WORLEY LUMBER CO., INC.

600 W. PENN AVE. WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 015894

INVOICE DATE 4-2-71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
				Cash - May 10 th.

SOLD TO
Gress & Weitzel
535 S. 6th Street
Denver, Pa.

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)
Quigley

JOB

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
20		2 F 3¼ Clam	20	16	3 20	
2		Structolite		2 10	4 20	

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	7 40
SALES TAX	45
TOTAL ☞	7 85

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 45615

SOLD TO: Gress + Wertzel
North 6th St.
Denver, Pa.

DELIVER TO: Mt View Rd.
Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
11/27	Aaw	on arrival		2%		3/30/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Ant	x 1	Pc Insulated glass			
	76	LF 1/2 x 7/8 RIE STOP			
	x 1	Pc Insulated glass			386.80
	x 1	Pc Insulated glass			
		To fit frames on order + 45614.			
		Installation WO # 3370			

CASH DISCOUNT IS PROFIT! If this invoice is paid by 10th of month following delivery, you may deduct $ 7.74 2% cash discount. All payments after 10th are net.

PURCHASE	386.80
SALES TAX	23.21
TOTAL	410.01
	7.74
	402.27

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 48201

SOLD TO Gress & Weitzel

DELIVER TO Quigley Job
Mt View Rd.
Near Smith

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/29		going		2/10		3/30/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Paul	x 3	Pine 2x8 8-0 (Select)	32	18	5.76
DS	x 1	Flush Door 3-0 x 7-0" 1 3/8 Birch H.C.	1	1320	13.20
Ken	x 1	Passage Lock Set 26D	1	370	3.70
	x 1	Pine 3½ x 3½ Butts Alum.	1	2.85	2.85
	x 12	Hinge Stops Chrome	12	45	5.40
DS	x 1	Set 1 3/8 Rig Stop 3-0 x 7-0	1	1.60	1.60
		PURCHASE			32.51
		SALES TAX			1.95
		TOTAL			34.46

CASH DISCOUNT IS PROFIT!

If this invoice is paid by 10th of month following delivery, you may deduct $ 1.65 2% cash discount. All payments after 10th are net.

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of 1% per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of 12%. A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

65
33.81

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 48142

SOLD TO: Gress & Weitzel

DELIVER TO: Quigley
Mt View Rd.
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/12	Don	ASAP	Robt	2 o/o		3/30/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Ken	X 1	Adj Alum Threshold 3 1 3/4 Door	1	360	3.60
Ant Merson 10741	X 1	Pr Anderson Patio Door Head Stop for 8 Patio Door	memo		
Ken	X 5	6D Fin Nails	5	30	1.50
Paul	X 2	1X12 - 8'-0 C.M.P.	16	66	10.56
		PURCHASE			15.66
		SALES TAX			.94
		TOTAL			16.60
					.31
					16.29

CASH DISCOUNT IS PROFIT!

If this invoice is paid by 10th of month following delivery, you may deduct $ .31 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%**. A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 47971

SOLD TO Gress & Meitzel

DELIVER TO Quarles
Mt View Rd.

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/22	Don		Hapt.	2%		3/24/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Kar	4	30-48" Closet Rods	4	195	7.80
"	6	48-72" " "	6	275	16.50
Desbro 10709	1	Divider Strip Pink M65AC	Mem		—
		PURCHASE			24.30
		SALES TAX			1.46
		TOTAL			25.76
					49
					25.27

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ .49
2% cash discount. All payments after 10th are net.

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.**
A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46878

SOLD TO: Gross & Weitzel
535 N. 6th St.
Denver, Pa.

DELIVER TO: Mt View Rd.
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/1/71	Hom	2/11 Notify	Rush	2/0		3/24/71

		QUANTITY ORDERED	ITEM		QUANTITY SHIPPED	UNIT	AMOUNT
			Beveled Chrome Hdwe.	No Casing			
DS	+	2	Units 2-6 x 6-8 5 3/4 LH Bedroom	Brickset 3-9	2	2420	48.40
	+	2	— 2-6 x 6-8 5 3/4 RH Bedroom	— 2-3	2	2420	48.40
	+	3	— 2-6 x 6-8 5 3/4 RH Passage	— 4-5-7	3	2325	69.75
	+	2	— 2-6 x 6-8 5 3/4 LH Passage	— 6-8	2	2325	69.75 X
	+	1	— 3-0 x 6-8 5 3/4 LH Passage	— 10	1	2524	25.24
	+	1	— 2-10 x 6-8 5 3/4 LH Passage	— 11	1	2524	25.24
out		3	~~Sliding Units 6-0 x 6-8 5 3/4~~	—			—
MA	X	6	Bifold Units 4-0 x 8-0 5 3/4	—	6	9661	57966
	X	1	— — 2-4 x 8-0 5 3/4 LH	—	1	5583	55.83
	X	1	— — 2-6 x 8-0 5 3/4 RH	—	1	5583	55.83
	+	1	Style #10 Door 3-0 x 6-8 1 3/4 Birchsc		1	4220	42.20
Paul	+	1	Ga Mull Csg 2 1/4 wide 7-0 WS		1	325	3.25
1	+	1	— — 3/8 — 6-6 —		7	0f	56
DS	+	1	Set ~~CASH DISCOUNT IS PROFIT!~~ 2-6 x 6-8		1	150	1.50

If this invoice is paid by 10th of month following delivery, you may deduct $20.51 2% cash discount. All payments after 10th are net.

PURCHASE	1025.61
SALES TAX	61.54
TOTAL	1087.15
	20.51
	1066.64

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of 1% per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of 12%. A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

DELIVERY COPY

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 50612

SOLD TO Gross & Wittal

DELIVER TO Quigley

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
6/12/11	A					

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
	12	Spring Acme Storm Chain		.20	2.40
	1	#4150 Brady Line Screen		4.18	4.18
		Credit By Retail - 6/15/11			
	12	Hinge Storm Chain		.45	5.40 rc.
		PURCHASE			
		SALES TAX			
		TOTAL			

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

DELIVERY COPY

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 50611

SOLD TO Greg Weitzel

DELIVER TO Quigley

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
6/12/71	Ace					

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
		Credit Adjustment on A 46878			
		Was Charged For 3 Door Units			
		Received 2 Doors			23.25
		PURCHASE			
		SALES TAX			
		TOTAL			

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 47982

SOLD TO Gress & Meitzel

DELIVER TO Quigley
Mt View Rd.

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS	CREDIT DEPT.	DATE BILLED
3/23	Don		Hopps	2%		3/24/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
x	3	4X8 5/8" Particle Bd.	3	379	11.37
		PURCHASE			11.37
		SALES TAX			.68
		TOTAL			12.05
					23
					11.82

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $.23 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 48143

SOLD TO Gress + Weitzel

DELIVER TO Quigley
Mt View Rd.
New Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/11	[illegible]		Rust	2/10		3/24/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
DS	X 3	Sets Sliding Doors 6-0 x 8-0 5 3/8	3	7940	238.20
		Bird No Casing			

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ 4.76 2% cash discount. All payments after 10th are net.

PURCHASE	238.20
SALES TAX	14.29
TOTAL	252.49
	4.76
	247.73

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of 1% per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of 12%. A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 48209

SOLD TO Gress & Weitzel
535 S. 6th St.
Denver, Penna.

DELIVER TO Quigley
Mt View Road
Near Grill
2983

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/31/71		ON ARRIVAL		2% 10		4/22/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
SC 10211 X	1	SL 21 White Alum Comb Door 3-0 x 6-9½ Og Size	1	3740	37.40
		PURCHASE			37.40
		SALES TAX			2.24
		TOTAL			39.64
					75
					38.89

CASH DISCOUNT IS PROFIT!

If this invoice is paid by 10th of month following delivery, you may deduct $ .75 2% cash discount. All payments after 10th are net.

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of 1% per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of 12%. A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
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PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO.
A 46732
F 44880

SOLD TO
Brest & Mentzel
N. 6th St.
Denver, Pa. 17515

DELIVER TO
Quigley
Mt. View Rd.
Near Grill

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/17	Don		Hoppe	2% 10		3/3/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
GP	23	4x8 5/8" Particle Bd.	23	379	87.17

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $1.24 2% cash discount. All payments after 10th are net.

PURCHASE	87.17
SALES TAX	5.23
TOTAL	92.40
	1.24
	91.16

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.**
A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46945

SOLD TO Gross & Weitzel
535 E. 6th St.
Denver, Penna.

DELIVER TO Quigley
Mt View Rd.
Near Grills

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/10/71		3/26 Notify		2% 10		3/17/71

Dealer 1044

QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
X 5	Gus Manlite 4X8 Satin Gloss Candy Pink *C149	5	1581	79.05
X 1	Gus Outside Corner Mldg M360-AC 8' Candy Pink	1	304	3.04
X 2	— Division Mldg M65-Ac 8' — —	2	288	5.76
X 5	— Inside Corner Mldg M51 AC 8' — —	5	280	14.00
X 5	— Edging M-70-Ac 8' — —	5	256	12.80
X 3	Gus Manlite 4x8 Satin Gloss Dawn Blue *C156	3	1581	47.43
X 2	Gus Inside Corner Mldg M-51-AC 8' Dawn Blue	2	280	5.60
X 6	— Edging M-70 Ac 8' — —	6	256	15.36
X 2	— Division M-65 Ac 8' — —	2	288	5.76
X 7	Gus manlite 4x8-Satin Gloss-Antique Gold *0523	7	1581	110.67
X 4	Gus Inside Corner Mldg M-51 AC 8' Antique Gold	4	280	11.20
X 8	Edging M 70 AC 8' — —	8	256	20.48
X 5	Division M 65 Ac 8' — —	5	288	14.40
	PURCHASE			345.55
	SALES TAX			20.73
	TOTAL			366.28
				6.91
				359.37

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $6.91 2% cash discount. All payments after 10th are net.

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46946

SOLD TO: Gress & Weitzel

DELIVER TO: Quigley
Mt View Rd
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/10/71	Dean	2/26 Notify	Kopp	2%		3/17/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Deter 10/43 X	5	pcs Marlite 4x8 Satin Gloss Pistachio + C618	5	1581	79.05
X	1	pc Outside Corner mldg M360AC8' Pistachio	1	304	3.04
X	5	— Inside — — M51AC8' —	5	280	14.00
X	2	— Division mldg M65AC8' —	2	288	5.76
X	7	— Edging — M70AC8' —	7	256	17.92
X	2	5 gal Marlite C-375 Waterproof Adhesive	2	2350	47.00
Ken X	1	Notched Trowel	1	50	.50

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $3.35 2% cash discount. All payments after 10th are net.

PURCHASE	167.27
SALES TAX	10.04
TOTAL	177.31

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

3.35
~~173.96~~
173.46

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 48296

SOLD TO: Gress & Weitzel
535 S. 6th St.
Oerwen, Pa.

DELIVER TO: Quigley
Mt View Rd.
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/16/71	Aaron	Thurs	Robb	2/10		3/19/71

	QUANTITY ORDERED	ITEM W/ Marlite	QUANTITY SHIPPED	UNIT	AMOUNT
TONY	13	Qu 3/4 Flakeboard 4x8	13	695	90.35
Ken out	~~4~~	~~Kloset King Adj Closet Rod 300-48~~			—
" out	~~6~~	~~48 to 72~~			—
Paul	110	Lin ft 3 1/4 Clam Base	110	15	16.50
		PURCHASE			106.85
		SALES TAX			6.41
		TOTAL			113.26
					2.14
					111.12

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $2.14 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%**. A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 47919

SOLD TO: Gress & Mertzel

DELIVER TO: Quigley
Mt View Rd.
Grill

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
3/13	Don & Carl		Russ	2%		3/22/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Dlrs 10695	× 3	Pa M70AC Edging Pistachio C618	3	256	7.68
	× 1	— M360AC05 Corner	1	304	3.04
	× 1	— M65AC Divider Candy Pink C619	1	288	2.88
Ken	× 1	Strike Plate 26D	Memo		
		PURCHASE			13.60
		SALES TAX			.82
		TOTAL			14.42

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $.27 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

27
14.15

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46879

SOLD TO: Gross & Weitzel
535 N. 6th St.
Denver, Pa.

DELIVER TO: Mt View Rd
Near Groff

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/1/71	Ron	2/11 Notify	Happle	2/10		3/17/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Ron	x 5	Treads 5/4 x 12 - 36 Y.P.	5	295	14.75
	x 5	Risers 1x8 - 36 W.P. #2.	5	225	11.25
	x 6	Treads 5/4 x 12 - 36 Y.P.	6	230	13.80
	x 6	Risers 1x8 - 36 W.P.C. Y.P.	6	185	11.10
	x 2	Gw 1x12 8-0 W.P.C.	16	66	10.56
	x 5	Gw Wd Sent 3/4 x 3 1/4 7-0 W.P. Rabt And Cant.			
	x 1	2-6		2785	22.85
	x 1	6-0			

CASH DISCOUNT IS PROFIT!

If this invoice is paid by 10th of month following delivery, you may deduct $1.29 2% cash discount. All payments after 10th are net.

PURCHASE	89.31
SALES TAX	5.36
TOTAL	94.67
	1.79
	92.88

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
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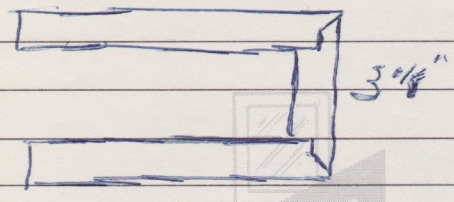
PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46877

SOLD TO: Gross & Neitzel

DELIVER TO: Mt View Rd
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/1/71	Ron	2/11 Notify	Kapp	2 o/o		3/17/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Moreno X	1	Mantel Top 3 1/8 x 10 4 10 6 W.P.	1	3323	33.23
		K.D. 10"			
					
		PURCHASE			33.23
		SALES TAX			1.99
		TOTAL			35.22
					66
					34.56

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ .66 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
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PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46969

SOLD TO Grace A Whitzel

DELIVER TO Quigley
Mt View Rd
New Holland

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/11/71	X	3/26 Notify	Hoppe	2% 10		3/17/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Part	X 7	Gas 1 3/4 x 11 1/2 - 3-4 Obs SDS.			124 61

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $2.49 2% cash discount. All payments after 10th are net.

PURCHASE	124.61
SALES TAX	7.48
TOTAL	132.09
	2.49
	129.60

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
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PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46953

SOLD TO Greer + Weltzel

DELIVER TO
Mt View Rd
Green Castle

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/10/71	[illegible]	W/ Trim	[illegible]	2%		3-17-71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Ken	x 1	Kwikset Entry Lock 400-B-US26D	1	7.15	7.15
	x 1	Kwikset 5" Back Set (chrome)	1	1.90	1.90
	x 1	Kwikset Rosette. 281 Satin Chrome	1	5.40	5.40
		PURCHASE			14.45
		SALES TAX			.87
		TOTAL			15.32

CASH DISCOUNT IS PROFITABLE
If this invoice is paid by 10th of month following delivery, you may deduct $ .29 2% cash discount. All payments after 10th are net.

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

29
15.03

0477

HEAT ELECTRICALLY

D. S. BURKHOLDER

ELECTRICAL WORK
WIRING - FIXTURES - HEATING
215 267-7750 High School Rd., R. 1, Stevens, Pa., 17578
- 6% INTEREST ADDED AFER 30 DAYS -

DATE April 6 1971

Mr. Gress + Weitzel (Builders) (Quigley Job)
535- South 6th Street Denver Pa. 17517

1-	(F)	Artolier R-40L	front porch	7.	37
2-	(F)	" R-30L	overhang front	14.	73
2-	(F)	Lightcraft of Calif. 606 B.	garage	36.	36
2-	(F)	Lightcraft of Calif. 606 B.	patio	36.	36
2-	(F)	puritan # 1775	entry	28.	62
3-	(F)	Virden # 4310	bedroom hall	18.	76
1-	(F)	puritan # 1775	kitch, hall	14.	31
1-	(F)	Virden # 4688	kitch ceiling	21.	62
1-	(F)	Sterling p # 812 AH.	sink kitch	12.	77
3-	(F)	Sterling # 3241 + Fluoresent Tubes	under cab. kitch,	52.	21
1-	(F)	E. J. S. # 552	bulletin board	7.	95
2-	(F)	preheat + tubes, Chrome 120	green room	21.	10
5-	(F)	CH 120 chrome preheat + Tubes.	pink, blue, & gold rooms	52.	74
3-	(F)	Halcolite # 2241	hanging - living	63.	44
1-	(F)	Frameburg # 6035	dining	68.	90
1-	(F)	chime # 229		6.	31
1-	(F)	Transformer		4.	02
1-	(F)	Trine - door button. # 715		2.	23
2-	(W)	- 75 R 30 Flood Lamps.		2.	76
1-	(W)	- 150 R. 40 Flood Lamps.		1.	47
1-		Cat No# Leviton 577 - Rotary Switch.			.50
			Total -	$474.	53

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 8196

Date 3-29 1971

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

Quigley

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
4			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	D

QUANTITY		DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
5	RLS	16" ~~MRO~~ THICK RCG INS ~~100~~ 70 FT PER RL = 350 FT	58.90M			2062
40	FT	M-10 ROLLRX	.21			840
						2902
					TAX	174
					TOTAL INVOICE	3076

1/2 ft for Damaged Rc

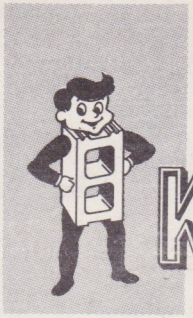
15.76

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER

RECEIVED BY

ORIGINAL INVOICE



KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: APR 8'71

INVOICE NO.: 99,861

JOB: MT VIEW RD.

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

DESCRIPTION	CODE	YDS./QTY.	PRICE	GROSS	DELIVERY	MISC.	CODE	TOTAL	NET
3000 CONC	.06	13	18.75	243.75			000	243.75	243.75
						SALES TAX			14.63
									258.38
									6.50
									251.88
CASH DISCOUNT →				6.50					

CODES:
43 - PART LOAD CHARGE
44 - CALCIUM
45 - SATURDAY OR OVERTIME
46 - WATER PROOFING
47 - HIGH EARLY CEMENT
48 - RETARDER
49 - ½" STONE
50 - OTHER

Thank You!

TOTAL DUE →

Paints • Fencing • Housewares
Garden Supplies • Glass • Etc.

47331

DENVER SUPPLY CO.

Hardware - Farm Supplies

DENVER | Dial 267-2151 | PENNA.

Sold To Frank Weitzel

Address Quigly Job

City | 25 | 6 71

Sold By	Cash Rec'd.	Amt. Charged	Rec'd. On Acct.	Credit
5		8 36		

25 lb. lath nails		8	75
	40		87
		7	88
	tax		48
		8	36

• KEEP THIS RECEIPT — WE DO NOT ITEMIZE AGAIN •

OVERDUE ACCOUNTS DRAW INTEREST AT 6%.	Rec'd. by Self

ENSINGER PRINTING SERVICE, ADAMSTOWN, PA 337072-X

WE STOCK

Scott's Lawn Products
Hardware, Paints and Oils
Garden Seeds in bulk
Electric Washing Machines
Glass
Pipes and Fittings, Plumbing
Terra Cotta Pipe and Flue Linings
Fencing of All Kinds
Lawn Boy Mowers
and Repair Service

We do not indulge in tricks of figures to induce people to buy from us, nor engage in any form of baiting in order to secure patrons.

ENSINGER PRINTING SERVICE, ADAMSTOWN, PA 337072-X

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

3/5/71

Gress & Weitzel
Mohn's Hill
Penna.

Job: H. M. Quigley
Mountain View Rd.
Grill, Rdg., Pa.

All labor and material furnished from 12/30/70 up to and including 2/24/71.

3- 4" Medium cast iron 1/8th bends	$ 8.28
1- 4" " 1/16th bend	2.43
1- 4" x 5" intercepting trap	30.48
1- #5 stratton vent	17.51
1- #6 stratton cleanout	17.51
10' of 4" medium SH cast iron pipe	16.80
10' of 4" medium DH cast iron pipe	22.40
1½' of 5" medium DH cast iron pipe	4.09
47 lbs. of caulking lead	14.10
3 lbs. of okum	1.44
2- 3/4" x 3/4" flared to female IP stop & drains	8.44
1- 3/4" male flare fitting	1.86
2- 3/4" x 1/2" brass tee's	3.72
1- 1/2" brass nipple x 3" long	.63
1- 1/2" black cap	.35
2- 3/4" flare couplings	3.69
109' of 3/4" type K copper pipe	122.08
2- 3/4" brass elbows	2.52
10 1/2" x 3/8" copper to female eared elbows	4.30
17- 1/2" copper to copper tee's	4.76
1- 14" Woodford antifreeze hydrant	6.75

(cont'd)

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

3/5/71

Gress & Weitzel
Mohn's Hill
Penna.

cont'd

Job H. M. Quigley

60- 1/2" copper to copper elbows	$	10.80
177' of 1/2" type L copper pipe		84.96
1- Moen #3285 overrim filler w/shower		46.08
1- 1/2" brass nipple x 3½" long		.71
1- 1/2" brass elbow		.93
3- 1/2" x 1/2" copper to female eared elbows		1.89
2- 1/2" copper to male IP adaptors		.64
1- Moen #3175 Shower fixture		38.56
2- spools of 50-50 wire solder		3.89
2- 2oz cans of soldering flux		.70
1- Wolverine offsett tub waste & overflow #50801		19.98
1- 1½" bath trap to copper w/6" arm		14.67
1- 4" x 10" x 13" pre-wiped lead bend		29.67
1- 2" x 1½" DWV ferrule		2.33
1- 1½" DWV coupling		.75
1- 1½" DWV elbow		1.02
1- 1½" DWV wye		2.03
2- 1½" DWV 45°s		1.56
8½' of 1½" type L copper pipe		15.05
8- 3/4" copper to copper elbows		2.88
1- 1/2" x 3/4" x 3/4" copper to copper tee		.54
1- 3/4" copper to copper tee		.68
1- 82 gallon Ruud Elec. Hot water heater		146.30
1- symmons #400 washer valve		8.47
2- 3/4" copper to copper stop & drains		4.50
2- 1/2" copper to copper stop & drains		3.25

(cont'd)

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

3/5/71

Gress & Weitzel
Mohn's Hill
Penna.

Job: H. M. Quigley
Mountain View Rd.
Grill Rdg., Pa.

2- 3/4" copper to female IP adaptors	$ 1.36
2- 1/2" copper x 3/4" female IP adaptor	1.26
8- 3/4" x shoulder brass nipples	4.48
75' of 3/4" type L copper pipe	56.25
1- #10L-5 3/4" asme relief valve	5.23
3- 1/2" copper to copper couplings	.42
1- 1/2" brass plug	.65
4- 3/4" x 1/2" copper to copper tee's	2.16
2- 3/4" copper to copper couplings	.54
11- 3/4" copper pipe straps	.88
1- 3/4" OB check valve	4.75
1- 125 lb. cash acme relief valve	2.42
1- 1/2" rough brass hose bib	1.74
Labor	336.00
Total	$ 1,155.12

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

4/28/71

Gress & Weitzel
Mohn's Hill
Penna.

Job: H. M. Quigley
Mountain View Rd.
Grill, Rdg., Pa.

Final bill for all labor and material furnished from 3/15/71 to 4/9/71.

1- K5924 33" x 22" white sink	$	57.80
4- 1904 Kohler white lavatories		119.00
4- #4220 moen lavatory faucets		138.00
2- Kohler Wellworth closet combinations		74.50
2- Stasco #25 white closet seats		31.80
1- 4" brass closet flange		2.15
2- closet waxes		1.00
4- closet nuts, bolts & washers		1.52
13- 3/8" deep spun flanges		1.30
10- 3/8" chrome angle stops		16.16
2- flexible closet supplies		2.00
8- flexible lavatory supplies		7.04
1- 1¼" brass 45°		2.45
1- 1¼" male dissanco fitting		1.65
3- 1¼" plain P traps		12.50
1- 1¼" antisyphon P trap		13.04
10- 3/8" chrome nipples		10.60
1- 1¼" chrome trap offsett		7.25
1- Kohler single laundry tub w/stand		78.86
2- Moen 7305 fuacets		69.60
1- #6781 frost drain air gap		7.81
1- R-4515 sink strainer		5.36
1- GE #400 garbage disposal		82.81
1' of 1½" type L copper pipe		1.80
12' of 1/2" type L copper pipe		5.88
1- 2" DWV teew/cleanout		8.28
2- 2" x 1½" DWV tee's		5.44
1- 2" x 1½" DWV elbow		3.36
3- 1½" DWV elbows		3.06
3- 1½" DWV marvel fittings		4.41

(cont'd)

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

4/28/71

Gress & Weitzel
Mohn's Hill
Penna.

Job: H. M. Quigley
Mountain View Rd.
Grill, Rdg., Pa.

8- 1/2" copper to copper elbows	$	1.36
1- 1/2" copper to copper coupling		.14
1- 1/2" x 3/8" copper to copper reducing coup.		.29
4- 1/4" sink tailpieces		2.00
4- 1/2" x 1/4" copper to female IP adaptors		1.56
1- 1/2" x 3/8" brass elbow		1.01
1- 3/8" close brass nipple		.32
1- 1/2" male flare fitting		1.32
3- 1/2" copper to copper stop & drains		4.83
1- 1/2" brass nipple		.47
2- 1/2" copper to copper tee's		.54
3- 1½" Plain P traps		14.25
1- 3/4" copper to copper 45°		.54
1- 3/4" copper x 1½" fitting adaptor		1.23
1- K-8821 laundry tub strainer		4.25
2- 4" medium 1/8th bends		7.26
33' of 4" Bermico pipe		19.31
2- 1/2" copper pipe caps		.24
Labor		213.50
Total		$1,050.85

ROY H. BARNETT

PLASTERING CONTRACTOR

Blimline Road, R.D. 2, Mohnton, Pa. 19540

Phone 777-2841

April 221971

Gress and Weitzel
535 S 6 St
Denver Penna

Plastering ceilings in home in Grille.
Cable heat. Brown and white coat. Float
finish garage ceiling. Furnishing plaster
materials and labor. $615.00

GRING'S QUARRY

CRUSHED STONE & SAND

659 Gring Hill Road ✦ Sinking Spring, Pa.

19608

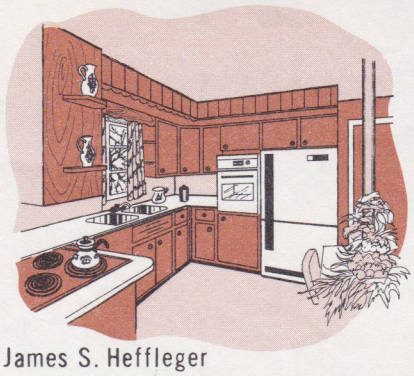
PHONE
678-1413

Sold to ... Gress & Weitzel .....

Deliver to ..... Mountain View Rd. .....

Date ..... May 1, 1971 .....

Apr. 5	12000 Lbs. Cr. Gravel @ 2.10		12.60
		Sales Tax	.76
			13.36



James S. Heffleger
Jerald G. Heffleger

J. & J. HEFFLEGER
CUSTOM KITCHENS

CROSS KEYS ROAD • R.D.2 READING, PA. 19605 • Phone: 926-6871

Mr. & Mrs. Hugh Quigley
94 Mull Ave.
Sinking Spring, Penna.

July 30, 1970

ESTIMATE TO INSTALL KITCHEN IN NEW HOUSE INCLUDES THE FOLLOWING:

Standard birch cabinets with Contemporary door style (doors to ceiling)
~~Slidding doors in false ceiling area~~
Laminated plastic counter tops — dull finish.
Laminated plastic on wall between cabinets
~~Stainless steel bread drawer~~
#188 Rangemaster vented hood and fan — ductless.
#GHDA640A Hotpoint dishwasher
Bulletin board and chopping top

KITCHEN TOTAL $1,722.00

With wall cabinet doors to ceiling add $40.00.
~~Without dishwasher subtract $244.00.~~
~~Deluxe birch cabinets add $88.00.~~

VANITIES

1 - 5'0" vanity, counter top & 4" backsplash	$175.00
1 - 2'3" vanity, counter top & 4" backsplash	119.00
1 - 9'6" vanity, counter top & 4" backsplash	345.00

VANITY TOTAL $639.00

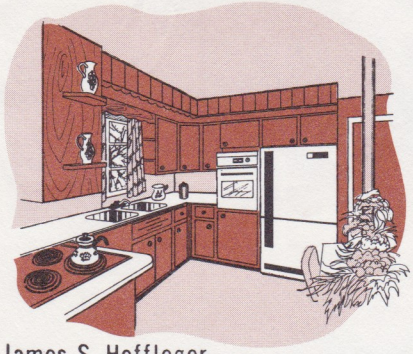
JOB TOTAL $2,361.00

#130 Rangemaster Ductless Hood Less $12.00

JGH/eh

Bathroom counter tops:
19" without backsplash.
20" with backsplash.

DESIGN, MANUFACTURE AND INSTALLATION AT REASONABLE PRICES



James S. Heffleger
Jerald G. Heffleger

J. & J. HEFFLEGER
CUSTOM KITCHENS

CROSS KEYS ROAD • R.D. 2 READING, PA. 19605 • Phone: 926-4161

Re: Quigley Job

Gress & Weitzel, Bldr.
Mohns Hills
Reading, Pa.

April 1, 1971

Kitchen cabinets & accessories	$1,800.00
Three vanities and counter tops	576.00
TOTAL	$2,376.00

Sweigart's Floor Covering Co.

REINHOLDS, PA. 17569

Phone: 267-5322

Customer's Order No. Quigley job Date June (19 71

Name Gress & Weitzel

Address 535 South 6th St.

City Denver State Pa. 17517

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	

QUAN.	DESCRIPTION	PRICE	AMOUNT	
150	sq ft Ceramic tile Material		181	90
4	Mirrors & Clamps (Polished Nickel)		60	00
2	Chrome Paperholders		57	65
10	Towel Bars & fasteners			
17 2/3	sq yds Linoleum (4 Baths)	4.25	75	10
13	" " Embossed Trim (kit)	3.95	51	35
	Felt, Paste & down edges		19	30
18	Lin ft rubber cove		4	32
53	hrs labor		225	25
			675	07

THANK YOU Please keep this copy for reference TOTAL

All claims and returned goods MUST be accompanied by this bill.

No. Rec'd By

GS3-59

ORIGINAL

HALLER ELECTRIC SERVICE

R. D. 2
DENVER, PA. 17517
Phone 215-267-7610

ELECTRIC HEATING — **ELECTRICAL SERVICE**

ORDER NO. _____

DATE 5 / 25 / 19 71

SOLD TO Gress & Weitzel, Builders

ADDRESS 535 S. 6th Street

SHIP TO Denver, Penna. 17517

ADDRESS (For Quigley at Grill, Penna.)

1	Emerson ceiling fan 36"	168.54
1	shutter	49.56
2	49816-C porc.	2.02
	wire nuts, clip, screws, etc.	7.86
2	weatherproof duplex Lev. cover	4.28
47	5320 brown rec. Lev.	26.79
8	3901 " sw. covers	1.12
41	3903 " rec. covers	5.74
2	2 gang sw. covers brn	.70
24	1451 sw. Lev.	16.08
4	1453 sw. 3 way	4.16
14	1/2" romex conn.	1.50
14	75 W. light bulbs	4.48
5	60 W. " "	1.60
2	6/32 x 2 bolts	.04
9	15 & 20 A. twin breakers	66.78
4	20 A. quad breakers	59.36
2	D.P. breakers	17.16
2	double duplex covers brn	.92
4	" toggle sw. covers	1.40
3	triple " " "	1.59
2	Honeywell heat relays S.P.	28.62
3	100 W. bulbs	.96
3	1/2" EMT raintight conn.	.78
11½'	1/2" EMT conduit	1.50
1	handy box	.84
2	4S boxes	2.30
5	covers	1.35
1	1/2" rubber bushing	.10
7	Sim Kar lights 4'	154.21
14	4' light tubes cool white	16.80
1	5320-I rec. Lev.	.61
9	tappits	.90
18"	2" rigid conduit	1.68
4	2" lock rings	1.76
2	1/2" EMT ells	1.96
	1/2" EMT clamps	.13
2 ~~3~~	dimmer controls M6502	~~35.13~~ 23.42
1	Lev. 4 way 5504 brn sw.	3.88
1	range rec. 5206	1.75
1	" metal cover	1.21
14	Emerson electric heat thermostats	178.50
2	8/32 x 2 bolts	.06
1	oct. box w/clamp & cover	1.20

TERMS – Service charge at the rate of 1% per month will be charged on all accounts remaining unpaid 30 days after the closing date of the statement on which the charge(s) was first billed.
This charge is computed at the annual percentage rate of 12%.

HALLER ELECTRIC SERVICE

R. D. 2
DENVER, PA. 17517
Phone 215-267-7610

ELECTRIC HEATING *ELECTRICAL SERVICE*

ORDER NO. _____

DATE 5 / 25 / 19 71

SOLD TO Gress & Weitzel, Builders

ADDRESS 535 S. 6th Street

SHIP TO Denver, Penna. 17517

ADDRESS (For Quigley at Grill, Penna.)

5	40 W. bulbs	1.60
1	#707 Honeywell heat-cool therm.	11.13
4	3/4" lockrings	.34
2	1/2" "	.10
1	3/4" close rigid nipple	.25
	Inspection fee	40.00
	Labor	395.06
		$1,326.39
		— 11.71
		$1,314.68

TERMS – Service charge at the rate of 1% per month will be charged on all accounts remaining unpaid 30 days after the closing date of the statement on which the charge(s) was first billed.
This charge is computed at the annual percentage rate of 12%.

Denver 267-7496 ....PHONES.... Reading 777-5238

(4)

Gress & Weitzel - Builders

535 South 6th Street, Denver, Pa. 17517

Cement Work ● **Remodel Work**

REUBEN GRESS
535 South 6th Street, Denver, Pa.

ELTON WEITZEL
R. D. 6, Sinking Spring, Pa.

Date 2/26, 1971

Hugh M + Elizabeth N. Quigley
Mt View Rd, Grill, PA.

	Gerhart Bros.	159	75 ✓
	Pol-Rand Steel Co.	13	13 ✓
	Kurtz Bros Concrete Inc.	315	19 ✓
	Suburban Window + Door	844	84 ✓
	Worley Lumber Co.	59	91 ✓
	Reitz Concrete	442	00 ✓
	Charles F. Balthaser	770	00 ✓
	G. S. Butto Roofing	1530	00 ✓
	Samuel C. Nunemaker	1178	54 ✓
	Burkholder Const. Inc	39	20 ✓
	Richard C. Waller	2,501	57 ✓
	Gerhart Masonary	2,869	66 ✓
	6 tubes Caulking (warehouse)	3	00 ✓
302	hrs Labor 12/28/70 to 2/26/71 @ $4.50	1,359	00 ✓
		12,085.79	~~12,091 79~~
	10% Profit + Overhead Charge	~~1195 16~~ 1194.56	
		13,280.35	~~13,286 95~~
	Quality Supply Credit	6	96
	Check 1942, 15 Mar 71 →	13,273.39	
	TOTAL TAX # 80.18	Total	~~13,279 99~~

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. B 17785

INVOICE DATE 1-22-71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
	W. Good			

SOLD TO Gress + Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
B ✓	40	fire brick	40	.20	8 00	✓
B ✓	1	ash dump.	1	2 10	2 10	✓
B ✓	2	EA #2 Heatcraft Grill	1/2	Per set 4.25	8 50	✓
B ✓	4 -	12x12 flue liner	4	3 15	12 60	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY Chas Batthaser

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Greenly	Pudrop	1/22/71

PURCHASE	31 20 ✓
SALES TAX	1 88 ✓
TOTAL ☞	33 08 ✓

CUSTOMER COPY

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522 — 124 S. STATE ST. PHONE 733-2241

1102 POINTVIEW DR. PHONE 733-6538

No. G 71411

INVOICE DATE 1/13/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO: Gress / Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Zingley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
	5 M	L3B Staple			5 00	

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
	Gerhart	/ /

PURCHASE		5 00
SALES TAX		30
TOTAL ☞		5 30

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS
÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 70677

INVOICE DATE 12/24/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gness & Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Grill - Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
✓	1	Heatilator # 38				106	00	✓
✓	2	No 3 F X Grills		24	00	48	00	✓
✓	2	No 2 Grills		4	25	8	50	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
JH	Jones & Geo	/ /

PURCHASE	162 50 ✓
SALES TAX	9 75 ✓
TOTAL ☞	172 25 ✓

CUSTOMER COPY

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 71867

INVOICE DATE 1/25/71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gress & Wertzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
	Credit	2 No 3FX Grills		24 00	48 00	-

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
	Reuben	/ /

PURCHASE	48 00 -
SALES TAX	2 88 -
TOTAL ☞	50 88 -

Credit

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

DELIVERY COPY

Phone 375-4562 Res. 777-1485

Pol-Rand Steel Co.

Plates
Pipes
Bars

525 Morgantown Road
Reading, Pa. 19607

Ornamental Iron & Fabricated Steel

Structurals
Columns
Sheets

DATE 1/26/71

TO Gress & Weitzel Bldr.
535 S. 6th St.
Denver, Pa., 17517

No 14252

Qty.		Description	Weight	Price
1	3½ x 3½ x ¼	2'4		
1	"	4'		
1	"	7'6		
	Cut			$12.38
			State Tax	.75
				$13.13

No charge for FLAT Iron in Return
For Angle Invoice 14265

All claims and returned goods must be accompanied by this bill within 5 days from purchase.

Received by _____

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: DEC 29'70

INVOICE NO.: 95,052

JOB: CRILLS

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
50.00	1,001,025,100.06	MORTAR CEMENT	150	75.00	67.50
7.00	1,001,025,100.06	SAND	600	42.00	37.80
2.00	1,001,025,100.06	THOROGUARD	700	14.00	12.60
			XXXXXXXX		
			SALES	TAX	7.08
				131.00	124.98
					2.36
					12 2.62
		CASH DISCOUNT → 2.36			

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: JAN 22'71

INVOICE NO.: 95,970

JOB: QUIGLEY

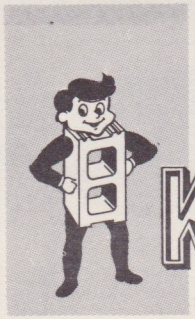
TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
30.00	1,000,025,100.06	MORTAR	170	51.00	45.90
5.00	1,000,025,100.06	TRIMIX	700	35.00	31.50
5.00	1,000,025,100.06	SAND	600	30.00	27.00
			SALES TAX		6.26
				116.00	110.66
					2.09
					108.57

CASH DISCOUNT → 2.09

Thank You!

TOTAL DUE →



KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: JAN 29'71

INVOICE NO.: 96,249

JOB: QUICKLY GRILLS

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
12.00	1,001,025,100.06	MORTAR CEMENT	170	20.40	18.36
10.00	1,001,025,100.06	SAND	50	5.00	4.50
9.33	1,001,025,100.06	2 LINTELS 56"	90	8.40	7.56
65.00	1,001,001,100.06	8X8X16 STU	25	16.25	14.62
17.00	1,001,006,100.06	4X8X16 SOL	24	4.08	3.67
1.00	1,001,029,000.06	PART LOAD	1,000	10.00	10.00
				SALES TAX	3.52
				64.13	62.23
					1.17
					61.06

CASH DISCOUNT → 1.17

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GR ESS AND WEI TZ EL
535 S 6TH ST
DENVER PA 17517

DATE: FEB 10'71

INVOICE NO.: 96,522

JOB: PICKED UP

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
2.00	3,000,026,100.06	CALCI UM	400	8.00	7.20
		SALES TAX			.43
				8.00	7.63
					.14
					7.49
		CASH DISCOUNT →	.14		

NO 10%

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: FEB 11'71

INVOICE NO.: 96,561

JOB

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW
IF PAID BY 10TH OF MONTH. NET 30 DAYS.

PICKED UP

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
2.00	3,000,026,100.06	CALCIUM	400	8.00	7.20
		SALES TAX			.43
				8.00	7.63
					.14
					7.49
		CASH DISCOUNT →	.14		

NO 10%

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: FEB 12'71

INVOICE NO.: 96,593

JOB: QUICKLEY

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
5.00	2,000,025,100.06	MORTAR CEMENT	170	8.50	7.65
		SALES TAX			.46
				8.50	8.11
					15
					7.96
		CASH DISCOUNT →			.15

Thank You!

TOTAL DUE →

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 46876

SOLD TO
Greer & Weitzel
535 A. 6th St.
Denver, Pa.

DELIVER TO
Mt. View Rd.
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/1/71	[illegible]	2/5	Hoppe	2/10		2/9/71

QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Pair x 2	Stair horses 6/4 White Pine Cut out			
	62 5/16 floor to floor.			
	9" Rgh Cut Treads			42.60
	Risers Angle cut to fit Stock 11½" Treads			
	Top Riser Plumb.			

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ .85 2% cash discount. All payments after 10th are net.

			PURCHASE	42.60
			SALES TAX	2.56
			TOTAL	45.16
				.85
				44.31

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO.
A 46163
F 41414

SOLD TO Great & Meitzler
535 S. 6th St
Denver, Co.

DELIVER TO Mt. View Rd.
Near Mill

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS	CREDIT DEPT.	DATE BILLED
12/9	Don		Howard	2% 10		12/28/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Rolfe 9673	X 2	Anderson Stationary Panels 4068 Temp Insl Glass w/Prime	2	19447	388.94
	X 2	#4150 Welded Anderson Beauty Trim	Memo		—

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $7.78 2% cash discount. All payments after 10th are net.

PURCHASE	388.94
SALES TAX	23.34
7.78 TOTAL	412.28
	7 78
	404 50

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO.
A 46880
To 46732

SOLD TO: Gross & Weitzel

DELIVER TO: Quigley
MT View Rd.
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
2/1/71	[illegible]	~~2/8 [illegible]~~ Friday 2/12/71	Hopps	2%		2/16/71

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
	55 ~~60~~	Gun 5/8" Flakeboard 4x8	~~23~~ 32	379	121.28
Ken X	1	Box 7D Screw Nails Hardened	1	2113	21.13
		PURCHASE			142.41
		SALES TAX			8.54
		TOTAL			150.95

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ 285 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

285
148.10

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

1600 PENN. AVENUE
600 W. PENN AVE.

WEST LAWN, PA. 19609
WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 8819

INVOICE DATE 2-1-71

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
2/1/71	-Cls			2/0 - Mar. 10th.

SOLD TO Gress + Weitzel
535 S. 6th. St.
Denver, Pa.

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
45	45	bldes 3/8" Rocklath.	1440		04	57	60	

57.60
02
11520

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY [signature]

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE		
SALES TAX	3	46
TOTAL ☞	61	06

1 15
59.91

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

JOB INVOICE

REITZ CONCRETE CONTRACTING
P. O. Box 498
EPHRATA, PENNA. 17522
Phone 733-4443

No 1136

December 29, 1970

CUSTOMERS ORDER NO.	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED ☐ A.M. ☐ P.M.

BILL TO: Gress and Weitzel
PHONE:
ADDRESS: 535 South 6th Street
MECHANIC:
CITY: Denver, Pa. 17517
HELPER:
JOB NAME AND LOCATION: House on Mountain View Road, Reading
☐ DAY WORK ☐ CONTRACT ☐ EXTRA
DESCRIPTION OF WORK

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	SLABS: A total of 915 sq. ft. @ $.40/sq. ft.		$366.00
	EXTRA LABOR - To tear down masonary wall, construct an elevated ramp, and rental of a power concrete buggy and removal of the ramp and transportation of necessary materials		76.00

HOURS	LABOR		AMOUNT
	MECHANICS	@	
	HELPERS	@	
		TOTAL LABOR	

I hereby acknowledge the satisfactory completion of the above described work:

SIGNATURE

DATE COMPLETED / /

TOTAL MATERIALS	
TOTAL LABOR	
TOTAL	$ 442.00

Phone 777-8137

Charles F. Balthaser

Back Hoe Excavating

Sinking Spring, R. D. 6, Pa. 19608

Date Jan 7, 1971

To Gress & Weitzel

535 S. 6TH. ST. Denver PA.

6% added after 30 days.

Hugh M. Quigley job

Back Hoe work	336.00
Septic Tank	170.00
Dis Box	20.00
Plastic Prob Pipe	66.00
	10.00
4 - L's	2.00
1 - 45	2.00
1 - 16	4.00
5 Trans	120.00
5 Tons	
Cash	$725.00

1/25 Truck & Backhoe for
Getting Sand & Brick up 725.00

45.00

770 00

NO 10%

Phone 372-2050

G. J. Butto Roofing

Phone 777-3287

15 UPLAND AVENUE

SLATE
ASBESTOS

Composition, Built-Up, Slag or White Chip Roofs
Asphalt Shingles - Roof Painting - Gutter and Spouting

SLAG
ASBESTOS

NO JOB TOO SMALL...NO JOB TOO LARGE

ALL WORK GUARANTEED...TERMS ARRANGED

READING, PA. Jan 4 19 71

M Gress & Wentzel

535 So. 6th St Hamburg Pa.

Apply Roof & Gutter & Spouting for Hugh Quigley
776 B. Mt. Vern Rd. R D 1 Reading Pa.

apply Roof as per agreement $1385.00

Gutter & Spouting 145.00

Total $1530.00

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

Gress & Weitzel
Mohn's Hill
Penna.

12/29/70

Job: H. M. Quigley
Mountain View Rd.
Grill, Rdg., Pa.

All labor, material and permits furnished from 9/21/70

up to and including 12/16/70.

4-4x2" med. cast iron wyes	$ 14.32
1-4x4" med. cast iron wye	5.19
2-4" #652 floor drains	36.74
1-#667 shower drain	19.86
4-2" med. cast iron short sweeps	6.68
2-2" med. cast iron test tees	5.68
1-2" med. cast iron 1/16 bend	.96
3-2" med. cast iron 1/8 bend	2.97
1-2" hub to male I.P. thread adaptor	1.75
1-2" deep seal med. cast iron P trap	4.20
175 lbs. caulking lead	52.50
13 lbs. okum	6.35
16'-4" med. double hub cast iron pipe	33.28
33'-4" med. single hub cast iron pipe	51.48
16'-2" med. double hub cast iron pipe	24.96
3'-2" med. single hub cast iron pipe	3.21
2-4" med. cast iron short sweeps	7.54
1-4" med. cast iron ~~short sweeps~~ test tee	4.66
2-4" med. cast iron combination	11.88
1-4" med. cast iron sanitary tee	4.76
1-4" med. cast iron long sweep	4.50
3-4" med. cast iron 1/8 bend	7.71
1-4x6x16" cast iron closet bend	4.53
1-4" brass ideal closet flange	5.42
1-4x10" med. cast iron offsett	7.37
1-4x2" hub inlet merion tee	11.64
2-4x2" med. cast iron combinations	7.92
1-2" blind plug	.99
11'-3/4" type K copper pipe	13.96
1-3/4" x 3/4" flared copper to female I.P.stop & drain	4.22

cont'.

BATHROOM

KITCHEN SINKS

Telephone 777-7557

SAMUEL C. NUNEMAKER

Registered Plumbing and Heating

109 STATE STREET, SHILLINGTON, PA. 19607

REPAIR WORK
A SPECIALTY

AUTOMATIC
WATER HEATERS

TERMS: 6% Interest After 30 Days

Gress & Weitzel — cont'. — 12/29/70
Mohn's Hill
Penna.

Job: H. M. Quigley

1-3/4" flare coupling	$ 1.82
68'-1½" type L copper pipe	135.48
26' 2" type L copper pipe	81.87
4'-1¼" type L copper pipe	6.36
3-2x1½" DWV ferrules	7.23
1-2" DWV ferrule	2.49
6-1½" DWV 45o s	5.19
1-1½x1¼" DWV sanitary cross	4.78
3-1¼" DWV elbows	3.73
1-1¼" DWV marvel elbows	3.42
2-1½x1¼" DWV sanitary tees	5.00
3-1¼" DWV marvel fittings	6.03
1-1½" DWV tee	1.91
2-2" DWV elbows	4.37
1-2" DWV tee	3.70
2-2" DWV 45o s	4.40
1-1½" DWV marvel fitting	1.64
1-2" copper to copper coupling	1.15
2-1½" DWV elbows	2.28
1-2" x1½" copper to copper reducing coupling	1.78
1-2x1½" DWV tee	3.03
1-2" fitting to copper DWV 45o	2.65
2spools 50-50 wire solder	4.07
2-2oz. cans flux	.69
1-K5165 white bathtub	110.90
Permit	37.00
Labor	353.50
Electric Jack Hammer	14.84

Total--- $1,178.54

BURKHOLDER CONSTRUCTION, INC.

P. O. BOX 247, EPHRATA, PA. 17522 • PHONE (717) 733-2281

INVOICE		DATE
2	10	71

JOB Grill

INVOICE NO. 1678

SOLD TO

Gress & Weitzel
535 S. 6th Street
Denver, Pa. 17517

TERMS: NET BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.

DATE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1 2671		Backhoe	2	14.00	28.00
		Moving Charge			14.00
					42.00
		Less Discount on 28.00			2.80
					39.20
		Quigley - Elec. Dirt			

ELECTRIC HEATING

RICHARD E. HALLER

R. D. 2
DENVER, PA.
Phone 267-7610

ELECTRICAL SERVICE

ORDER NO. _____

DATE 2/23/1971

SOLD TO Gress & Weitzel

ADDRESS 535 S. 6th Street

SHIP TO Denver, Penna. 17517

ADDRESS For Quigley at Grill, Penna.

SALESMAN	SHIP VIA	WHEN	TERMS	F.O.B.

Rough wiring:

1	lightning protector	12.00
1	fan & light comb. #8672 Nutone	47.17
1	fan only Nutone #8832	29.15
2	2" lockrings	.84
6'	2" rigid conduit	6.72
2	Emerson heater housings HH-80	23.18
2	Emerson 4000 W. heaters HRF 400 2MA	189.46
1	Murray 20 A. twin breaker	7.42
1	" " quad "	14.84
1	" 30 A. " "	14.84
17'	8-3 w gr romex wire	10.88
1	3/4" EMT comp. conn.	.35
1	dryer rec. 5054	2.10
2	2" bonded bushings	5.20
84'	3/0 copper wire	96.60
41'	1/0 " "	31.16
41'	#6 copper wire coated	9.43
37'	#4 gr. wire	12.58
1	1" water pipe gr. clamp	.85
	1/4" clamps	.22
6	hilti shots	2.40
1	200 A. panel Murray LC240PC	145.22
7'	3/4" EMT	1.40
2	4S boxes double covers	1.20
4	4S box single duplex rec. covers	2.28
1	bathroom fan #8810	31.27
9	4S boxes	9.54
4	1/2" EMT comp. conn.	1.04
16'	3/4" EMT conduit	3.20
5	3/4" EMT comp. conn.	1.75
1700'	14-2 wire	187.00
770'	14-3 wire	154.00
10'	12-3 wire	2.40
216'	18-2 bell wire	15.12
63'	10-2 wire	13.86

1% per Month Added After 30 Days

ELECTRIC HEATING

RICHARD E. HALLER

R. D. 2
DENVER, PA.
Phone 267-7610

ELECTRICAL SERVICE

ORDER NO. _____

SOLD TO Gress & Weitzel, Continued

DATE 2 / 23 / 19 71

ADDRESS _____

SHIP TO _____

ADDRESS _____

SALESMAN	SHIP VIA	WHEN	TERMS	F.O.B.

58'	10-3 wire	19.14
11	side bracket oct. boxes metal	7.26
7	2 gang fiber boxes 2 1/2"	7.70
1	2 gang " " 3 "	.96
5	1 gang " " " "	3.00
47	1 gang " " 2 1/2" side bracket	35.25
16	2 1/2" boxes w/plaster ears metal	12.64
10	5320-I rec.	6.10
38	tappits	3.80
2	2 1/2" boxes 3 gang	2.76
1135'	12-2 wire	170.25
10	one gang 3" boxes	6.00
4	1453 sw.	4.16
	wire nuts, nails, screws, etc.	7.96
50'	1/2 EMT conduit	6.50
6	handy boxes & covers	6.66
	1/2" EMT clamps	.66
6	1/2" EMT conn.	1.56
	3/4" EMT clamps	.50
1	4400 W. ceil heat	39.88
2	2750 W. " "	43.28
2	3000 W. " "	48.18
2	250 W. " "	14.24
10,000	heat staples	12.52
1	3600 W. " "	31.25
1	1600 W. " "	15.05
1	1000 W. " "	11.03
3	1400 W. " "	39.18
1	600 W. " "	8.75
1	400 W. " "	7.30
1	100 W. bulb	.32
35'	12-2 w gr wire	5.25
2	side bracket metal wall boxes 2 1/2" Deep	1.58
		1,667.34
	Labor	834.23
	Total	$2,501.57

1% per Month Added After 30 Days

PHONES: 733-6745 OR ~~267-6843~~ 267-6247

№ 586

GERHART [redacted] - Masonry

BRICK and BLOCK CONTRACTORS

FIREPLACES OUR SPECIALTY

Denver, R. D. 2, Pa., Feb. I8, 19 7I

To Gress & Weitzel- Denver, Pa.

(Grill job)

Jan.	20	53hrs. $5.50 per hr.			
Jan.	2I	69hrs.			
Jan.	22	44hrs.			
Jan.	23	28hrs.			
Jan.	25	48hrs.			
Jan.	26	58hrs.			
Jan.	27	49hrs.			
Jan.	28	56hrs.			
Jan.	29	45hrs.			
Feb.	II	28hrs.			
Feb.	I2	35hrs.			
		Total hours- 5I3	$2,82I.50		
		Flagstone for fireplace hearth	$48.I6		
					$2,869.66

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

Quality

R 6736

Date 12-29 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO Credit

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
P/U			~~2% 10TH OF FOLLOWING MONTH~~ Net NET 30 DAYS	[illegible]

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
20 ft	Woodland Brow N O/S Portabside	30			6 00
	Returned For Credit				
			6 36		
			60		
		10%	6.96		

CREDIT MEMO

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

TAX 36

DRIVER RECEIVED BY TOTAL INVOICE 6 36

ORIGINAL INVOICE

Denver 267-7496 ....PHONES.... Reading 777-5238

(3)

Gress & Weitzel - Builders

535 South 6th Street, Denver, Pa. 17517

Cement Work ● **Remodel Work**

REUBEN GRESS
535 South 6th Street, Denver, Pa.

ELTON WEITZEL
R. D. 6, Sinking Spring, Pa.

Date 12/24, 1970

Hugh M + Elizabeth H. Quigley
94 Mull Av. Sinking Spring Pa.

	Suburban Window + Door Inc	2,431	54
	Quality Roofing Supply Co	688	75
	Worley Lumber Co.	24	71
	Burkholder Cons. Inc.	77	00
	D. S. Burkholder	130	14
142	hrs Labor 12/8 to 12/24 inc @ 4.50	639	00
	6 tubes Caulking	3	00
		3,994	14
	10% Overhead + Profit Charge	381	34
	1970 → Total	4,375	48
	1971 → Advance payment	5,000	00
	Total	9,375	48
	TOTAL SALES TAX $180.76	Paid 5 Jan 71 Check # 1900 dated 31 Dec 70	

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO.

A 41414
To 46163

SOLD TO: Gress + Weitzel

DELIVER TO: Mt View Road
Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
6/10/70	Dan	7/10 hrtfy.	John	2%		12/10/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
		1st floor			
SONNY X	4	Anderson Casement Picture N24N Welded	4	16124	644.96
X	1	— Casement 3N4 Welded	1	13432	134.32
X	1	— Casement W1N3 Welded	1	4921	49.21
X	1	— — Picture N23N Welded	1	13478	134.78
out X	~~1~~	~~Anderson Beauty line 41502 Welded~~	Cancelled		
X	7	Anderson Beauty line 4150 Welded	7	8316	582.12
		No O.S. Cog.			
Ant X	1	Anderson Patio Door 8068 OX Insulated	1	40155	401.55
		Safety glass W/ Screen			
Raffin 9673 X	2	Anderson Stationary Panel D4068 Insulated	BO	—	
		Safety glass			
		PURCHASE			1946.94
		SALES TAX			116.82
		TOTAL			2063.76

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ 38.94 2% cash discount. All payments after 10th are net.

RECEIVED BY

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38.94
2024.82

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
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WINDOW WALLS

PRE HUNG DOOR UNITS
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LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 41415

SOLD TO: Gress + Weitzel

DELIVER TO: Mt View Rd. Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
6/11/70	Dam		Sabu	2%		12/10/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
SONNX X	1	Anderson Flexivent Screens 422	1	461	461
X	15	— Casement Screens N4.	15	393	58.95
X	2	— — — N3	2	328	656
X	1	— — — W3	1	360	360
X	6	— Beauty Line Screen 4150	6	418	25.08
		PURCHASE			98.80
		SALES TAX			593
		TOTAL			104.73
					1.98
					102.75

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $1.98 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

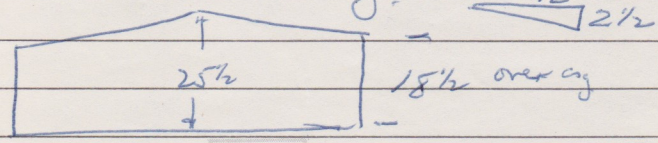
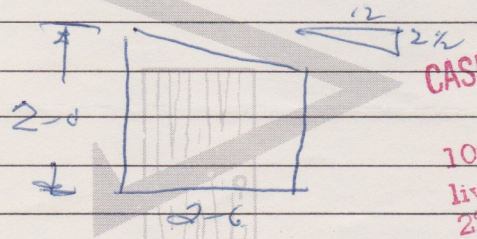
PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 45613

SOLD TO: Gress & Weitzel

DELIVER TO: Mt. View Rd, Near Grill

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
11/27	Dan	12/10	Jabn	2%		12/14/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
9 Lbs. X	2	Wood louvers 6-0 long (Rgh) 25½ High over csg.			
					
X	1	Wood louver 2-6 Wide O.A. 2-0 High 2/12 Pitch.			167.16
					
		PURCHASE			167.16
		SALES TAX			10.02
		TOTAL			177.18
					3.34
					173.84

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ 3.34 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 45614

SOLD TO Gress + Weitzel
585 S. 6th St.
Denver, Pa.

DELIVER TO Mt View Rd.
Gills

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
11/27	Ken	12/11	John	2% 10		12/15/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
Art X	1	View frame - 4-5½ Wide over Br Mldg.			
		50 1/8 - 40 1/8 High overall ~~5/4~~ Jl.			
		NO GLASS			
X	1	View Frame 8-4 Wide over Br Mldg.			
		38½ - 19¼ - High overall ~~5/4~~ Jl.			112.10
		NO GLASS			
X	1	View Frame 4-5½ Wide over Br Mldg.			
		18 - - 7¾ High overall ~~5/4~~ Jl.			
		NO GLASS			
		5/4 Jambs			
		6/4 Sill.			
		¾" ~~Stops~~			

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $2.24 2% cash discount. All payments after 10th are not.

PURCHASE	112.10
SALES TAX	6.23
TOTAL	118.83

2 24
116 59

RECEIVED BY _____

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO.

A 46123

SOLD TO: Gress + Weitzel

DELIVER TO: Mt View Rd. Near Grille

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
12/12.	Don	Monday	John	2%		12/15/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
12/12 Paulie	3	Jcs Brick Mldg 10-0 WP.	30	22	6.60
	2	12-0 —	24	22	5.28
Paulie	1	PC Beauty line Sub Sill. 3-0	3	38	1.14
		PURCHASE			13.02
		SALES TAX			.78
		TOTAL			13.80

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ .26 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

26
13.54

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

Quality

R 6236

Date 12-4 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS 2% 10TH OF FOLLOWING MONTH NET 30 DAYS	SOLD BY
P/U				JG

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
6	ft M24 Rollex	1.00	6.00	1/3	4.00

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

TAX 24

DRIVER

RECEIVED BY

TOTAL INVOICE 4.24

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 6200

Date 12-4 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO Quigley

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
PU			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	D

QUANTITY		DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
60	FT	M-16 ROLLRX	.80	4800	1/3	
60	FT	M-12 "	.60	3600		
75	FT	M-24 "	1.00	7500		
190	FT	L-8 FACIA "	.35	6650		
192	FT	PART S "	.24	4608	1/3	
~~1~~ 1	BXS	1" WHITE ALUM NAILS	1.75		1/3	175
30	FT	MD ROLLRX	.20	600	1/3	18506
2	BXS	1¼ ALUM NAILS	1.60	27758	1/3	220
						18901
					TAX	1134
					TOTAL INVOICE	20035

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER

RECEIVED BY

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 6320

Date 12-9 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
P4			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	

QUANTITY		DESCRIPTION			PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
72	FT	PART	C	ROLLEX	16	11.52	1/3	
60	FT	PART	S	"	24	14 40	1/3	
100	FT	M-10		"	32	32 00	1/3	
						57 92	1/3	38 62

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER	RECEIVED BY	TAX	2 32
		TOTAL INVOICE	40 94

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

Quality

R 6350

Date 12-9 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

Quigley

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
P/U			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	JG

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
1	Batt 6X15XR19 Reg Im. 50ft.	110.85	M1		554

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

TAX	34
TOTAL INVOICE	588

DRIVER

RECEIVED BY

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

Quality

R 6513

Date 12-16 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
12-16-70			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	JG

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
22	Rls. 16" Thick Reg Iron 1540 ft. 22 Rls. @ 70 ft Per Rl	61.98 M'			95 45
44	Bags 6 X 16 X R 19 Reg Iron 2200 ft. 44 Bags 50 ft Per Bags	116.65 M'			256 63
1	Can Aside Woodlawn Brown Touch Up Paint	1.50			1 50
					353 58
				TAX	21 22
				TOTAL INVOICE	374 80

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER

RECEIVED BY

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 6563

Date 12-17 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS ~~2% 10TH OF FOLLOWING MONTH~~ NET 30 DAYS	SOLD BY
P/U			Net	JG

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
2	Sq. Atlas Woodland Brown 16" Vertical	29.50			59.00
				TAX	3.54
				TOTAL INVOICE	62.54

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER

RECEIVED BY Net

ORIGINAL INVOICE

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

1600 PENN. AVENUE
600 W. PENN AVE.

WEST LAWN, PA. 19609
WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 8126

INVOICE DATE 12-16-70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
12/16/70	-Ch			5/0- Jan. 10th.

SOLD TO Gress & Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
3	3	1X8X10 WP#1	20.					
2	2	1X6X10 WP#1	10		60	18	00	
			30					

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE		
SALES TAX	1	08
TOTAL ☞	19	08

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

18.18 ~~18.18~~ 90

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

1600 PENN. AVENUE
600 W. PENN AVE.

WEST LAWN, PA. 19609
WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 2288

INVOICE DATE 12/14/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
	Stu			5 to - Jan. 10

SOLD TO Gress & Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
2		2x6 - 10' Fir	20	16	3 20	

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	
SALES TAX	20
TOTAL ☞	3 40

16
3 24

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

1600 PENN. AVENUE
600 W. PENN AVE.

WEST LAWN, PA. 19609
WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 2241

INVOICE DATE 12/11/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
	Stv			5/0 - Jan. 10

SOLD TO: Gresi & Weitzel
535 S. 6th St.
Denver, Pa.

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
1		Bdl Shim Shingles	1	3 25		

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	
SALES TAX	20
TOTAL ☞	3 45

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

16
3.29

BURKHOLDER CONSTRUCTION, INC.

P. O. BOX 247, EPHRATA, PA. 17522 • PHONE (717) 733-2281

INVOICE		DATE
12	14	70

JOB Grill

INVOICE NO. 1571

SOLD TO

Gress & Weitzel
535 S. 6th St.
Denver, Pa. 17517

Quigley

TERMS: NET BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.

DATE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
12 7 70		Backhoe	1½	14.00	21.00
		Backhoe	3½	14.00	49.00
		Moving Charge			14.00
					84.00
		Less Discount on 70.00			7.00
					77.00

HEAT ELECTRICALLY

D. S. BURKHOLDER

ELECTRICAL WORK
WIRING - FIXTURES - HEATING
215 267-7750 High School Rd., R. 1, Stevens, Pa., 17578
- 6% INTEREST ADDED AFER 30 DAYS -

0429

DATE December 19 196 70

MR. Gress & Weitzel (Builder) Hugh Quigley (Job)
535 South Fifth Street, Denver, Pa. 17517

1	—	G. ground clamp			$ .60
34	—	Feet of 2" Gal. conduit (cases)			27.20
2	—	RLB M015 - 2" L+B+ cover + Gasket			31.50
1	—	Supreior 200 amp underground meter base (case)			18.00
4	—	2" Locknuts			1.84
		Electrical Inspection (service pole)			11.00
10	—	Hours of Labor (4.00 each)			40.00
			Total	—	$130.14

Denver 267-7496 ....PHONES.... Reading 777-5238

(2) Gress & Weitzel - Builders

535 South 6th Street, Denver, Pa. 17517

Cement Work ● **Remodel Work**

REUBEN GRESS
535 South 6th Street, Denver, Pa.

ELTON WEITZEL
R. D. 6, Sinking Spring, Pa.

Date 12/14, 1970

Hugh M. + Elizabeth H. Quigley

94 Mull Av S.S.

✓	Gerhart Bros	3,528	00
✓	Glen Gery Corp.	664	36
✓	Kurtz Bros	78	71
✓	Pol-Rand Steel Co.	202	94
✓	SealCrete Water proofing INC.	30	00
✓	Worley Lumber Co.		35
✓	Quality Roofing Co.	390	81
✓ 316	hrs Labor Oct 21 to Dec 4 INC. @ 4.50	1,422	00
		6,317	17
	10% Overhead + Profit Charge	605	08
	1970 → Total $	6,922	25
		14 Dec	70
		Ck # 1878	
	TOTAL SALES TAX $ 266.71		

GERHART BROS.

EPHRATA, PA. 17522

124 S. STATE ST. PHONE 733-2241

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 65087

INVOICE DATE 8/15/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gress & Wertzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Grill

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
✓	11	Po # 330 Technifoam 4x8 35#		15	52 80	✓
		put in Gress Garage				

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
JH	Hertzog	/ /

PURCHASE	52 80	✓
SALES TAX	3 17	✓
TOTAL ☞	55 97	✓

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

EPHRATA, PA. 17522 — BUILDERS HARDWARE • PAINTS

124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 67982

INVOICE DATE 10/21/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO: Glenn V Weikel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW): bill for now 1.

JOB Dunglay

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
✓	25	2 x 10 - 14 Fir	583 3	18	105 00	✓
✓	40	2 x 10 - 12 -	800	18	144 00	✓
✓	75	2 x 10 - 16 -	2000	18	360 00	✓
✓	10	2 x 10 - 18 -	300	18	54 00	✓
✓	300	2 x 4 - 8 -	1600	15	240 00	✓
✓	100	2 x 4 - 16 -	1066 2/3	17	181 33	✓
	100	lbr 16d c 50 lbr 60d c 50 lb 8d c	200	15	30 00	✓
	25	lbr 1 1/4 Galv Roof Nails 25 lb 7/8	50	22	11 00	✓
	10	lbr 2 1/2 Ply Hd Rd		45	4 50	✓
✓	66	Ply Sht Sheath 1/2 4 x 8	2112	14	295 68	✓

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Freely	W B	/ /

PURCHASE	1425 51
SALES TAX	85 54
TOTAL ☞	1511 05

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

EPHRATA, PA. 17522

124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

No. G 68281

INVOICE DATE 10/27/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gress & Wentzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

bill now!

JOB Gaull

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
✓	15	- 2x6 - 16 fw	240		17	40	80	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Greenly	WB	/ /

PURCHASE	40	80
SALES TAX	2	45
TOTAL ☞	43	25

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 68113

INVOICE DATE 10/23/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
10/23/70	Floyd	—	—	

SOLD TO Gress & Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Grill

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
✓	40	Blk Sheath 1/2 4×8	1280	63	00	80	64	✓
✓	78	Ply Ext 5/8 4×8	2496		14	349	44	✓
✓	100	2×4 - 12 Fur	800		16	128	00	✓
✓	4	2×12 - 12 —	96		19	18	24	✓
✓	13	2×6 - 20 —	260		17	44	20	✓
✓	13	2×6 - 12 —	156		16	24	96	✓
✓	16	2×6 - 14 —	224		16	35	84	✓
✓	16	2×6 - 16 —	256		17	43	52	✓
✓	41	2×6 - 18 —	738		17	125	46	✓
✓	17	2×8 - 14 —	317 1/3		16	50	77	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Geo Gaeluly	[illegible]	10/23/70

PURCHASE	901	07 ✓
SALES TAX	54	06 -
TOTAL ☞	955	13 -

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

WB

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

EPHRATA, PA. 17522 — BUILDERS HARDWARE • PAINTS

124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 68554

INVOICE DATE 11/3/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO: Glenn Weigel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Gall

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
✓	45	2×8 - 16 ft	960	17	163 20	✓
✓	13	2×8 - 12 "	208	16	33 28	✓
✓	6	2×12 - 22 "	264	22	58 08	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
	WB	/ /

PURCHASE	254 56
SALES TAX	15 28
TOTAL ☞	269 84

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 68859

INVOICE DATE 11-10-70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Grace & Weitzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Grill Job

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
	50	lb 16 d C	50	15	7 50	✓
		del to Reuben's Garage				
		535 So. 6th St.				
		Denver				
		Thank You!				

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Geo.	Geo.	11/10/70

PURCHASE	7 50	✓
SALES TAX	45	✓
TOTAL ☞	7 95	✓

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 68849

INVOICE DATE 11/10/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
11/10/70	Slagl	–	—	

SOLD TO Gross + Wentzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

Quickley Jr

JOB

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
✓	50	Pcs 2 x 5 – 15 fir	466 2/3		17	79	33	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
John	Geo	11/10/70

PURCHASE	79	33
SALES TAX	4	76
TOTAL ☞	84	09

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS
÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 68966

INVOICE DATE 11/12/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Goers & Wertzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)
Quickley

JOB

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
		Credit on Inv G68849				
		406 1/3' 2x4 s billed 17 instead of		.16	4 67	

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
	Geo M	/ /

PURCHASE	4 67
SALES TAX	28
TOTAL ☞	4 95

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

Credit

subtract

CUSTOMER COPY

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

EPHRATA, PA. 17522 — BUILDERS HARDWARE • PAINTS

124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 69295

INVOICE DATE 11/19/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO: Gress + Wentzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Shed

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	
	1	2 x 10 - 10 Fir	16 2/3	18	3 00	✓
✓	3	2 x 10 - 14	70	18	12 60	✓
✓	2	2 x 8 - 16	42 2/3	17	7 25	✓
✓	27	2 x 6 - 12	324	16	51 84	✓
✓	6	2 x 6 - 18	108	17	18 36	✓
✓	25	2 x 4 - 16	266 2/3	17	45 33	✓
	50	2 x 10 @		15	7 50	✓

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
JH	RB	/ /

PURCHASE	145 88
SALES TAX	8 76
TOTAL ☞	154 64

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

GERHART BROS.

EPHRATA, PA. 17522
124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

COAL • LUMBER • BUILDING MATERIALS
BUILDERS HARDWARE • PAINTS

No. G 69678

INVOICE DATE 11/30/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS

SOLD TO Gness & Wertzel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE		AMOUNT		✓
	13	- 1X8 - 16 # 2 w Pine	138 1/3		30	41	60	✓
	75	wall 3/8 Rock Lath	2400	49	50	118	80	✓
	140	Rs 1/2 4X8 Sheetrock	4480		06	268	80	✓
	50	w Dry Wall Nails			39	19	50	✓
						448	70	✓
✓	Credit	1 Bly Lt Sheath 5/8 4X8	32		16½	5	28	✓
✓	Cr	4 " " " 1/2 4X8	128		14	17	92	✓
						23	20	

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
Greenly	NB	/ /

PURCHASE	425	50 ✓
SALES TAX	25	53 ✓
TOTAL ☞	451	03 ✓

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

DATE 10/26/70 ORDER NO. 1912 RD

INVOICE NUMBER 00582

SOLD TO:
GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO
GRESS & WEITZEL
C/O QUIGLEY RESIDENCE
GRILL, PA.

Glen-Gery Corporation

REMIT TO: P. O. BOX 1542
READING, PA. 19603

"ONE HUNDRED TO ONE MILLION - QUICK."®

SPECIAL INSTRUCTIONS: (DELIVER BRICK TO READING SHALE YARD.)

QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
7,300	CEDAR ANTIQUES	30,660	68.50	500.05
	PA. SALES TAX 6%			30.00
	TRUCKING (8,500 MIN.)		12.00	102.00
			TOTAL AMOUNT →	632.05

632.05
7.30
$ 624.75

OUR DELIVERY LIABILITY CEASES AT THE CURB LINE

OUR TRUCK	CUSTOMER TRUCK	OTHER CARRIER	TERMS: NET 30 DAYS OR CASH DISCOUNT
75/		DI MEGLIO	OF $ 7.30 IF PAID BY 11/10/70

SUBJECT TO THE TERMS AND CONDITIONS OF SALE AND SHIPMENT ON REVERSE SIDE

GLEN-GERY CORPORATION

Terms and Conditions of Sale and Shipment

A. Acceptance and shipments of all orders is subject to approval of our credit department.

B. Buyer shall pay or reimburse the amount of any property, sales, use or privilege taxes, or the like, federal, state or local.

C. We will determine point of origin of shipment, method of transportation and routing. Buyer requesting method or routing other than that selected by us will be billed excess charges. No allowance or deduction will be made in respect of alternative method or routing or pick-up. Shipments will be made F.O.B. point of shipment, freight prepaid on behalf of Buyer, and listed separately. Any change in transportation rates and classifications (rail or truck) will accrue to Buyer's cost or benefit as the case may be.

D. Truck delivery will be made only on hard surface roads to job site, otherwise to street curb. Unless unloading charge is included herein. Buyer must provide necessary labor for immediate unloading. Costs and time loss resulting from Buyer's failure to so provide will be charged to Buyer.

E. We shall not be liable for failure of or delay in deliveries resulting from causes beyond our reasonable control, including but not limited to clay conditions, fuel shortages, failure of manufacturing facilities, labor or transportation difficulties, acts of Government, acts of God, casualty or weather conditions.

F. Any claim of Buyer for shortages will be waived unless submitted to us in writing within 48 hours after unloading.

G. NOTICE: On truck shipments, in case of damage, either visible or concealed, make notation on trucker's delivery receipt, indicating number and size of item damaged. On rail shipments, secure railroad agent's notation on freight bill regarding damage alleged as basis for filing claims. Notify us within 15 days thereafter. All damage claims must be filed with transportation agency by Buyer within nine months after delivery.

H. Orders are not subject to cancellation by Buyer after production commences, except upon payment to us for finished goods at full price and all other reasonable charges based upon expenses already incurred and commitments made.

I. Buyer will be invoiced for full purchase price of goods on scheduled shipment date or as soon thereafter as we are prepared to make shipment. If Buyer requests delay in shipment after Buyer has been invoiced, goods shall be held for reasonable time and at Buyer's risk and expense.

J. In no event may goods be returned for credit, including but not limited to goods ordered in excess of requirements or by mistake.

K. We warrant title and against patent infringement with respect to the subject goods. Units supplied shall meet applicable ASTM and FTI specifications where designated in Buyer's order. Buyer expects and will allow reasonable variation from stated dimensions and shadings due to variations in clay shrinkage in burning and to wear and renewal of dies. The only representations, affirmations or warranties to which we shall be bound with respect to the goods are those contained herein, unless otherwise agreed by us in writing. No agent, employee or representative has authority to bind us to any other representation, affirmation or warranty. GOODS SOLD IN THIS TRANSACTION SHALL NOT CARRY ANY IMPLIED WARRANTY THAT THEY ARE MERCHANTABLE OR ARE FIT FOR ANY PARTICULAR PURPOSE, NOR ANY OTHER IMPLIED WARRANTY.

L. In no event shall we be liable for incidental or consequential damages of any kind, whether based upon breach of contract or warranty, negligence or other tort. If the goods fail to conform to the foregoing warranties, we shall, at our option, replace the same F.O.B. our plant or refund the portion of the purchase price paid for such non-conforming goods. This shall be our exclusive liability and Buyer's exclusive remedy. Buyer waives all remedies unless claim is submitted in writing within 12 months after delivery.

M. Any goods required to complete an operation in excess of the original contract requirements will be furnished only upon special agreement.

N. Unless otherwise agreed, prices quoted are firm for shipments pursuant to order within six months from date of order acknowledgement; later shipments will be invoiced at prices then prevailing. Orders not showing a color selection and/or a shipping date will be accepted only with Buyer's understanding that the subject goods will be placed on our normal production schedule when instructions to ship are received by us.

O. Provisions in Buyer's business forms inconsistent herewith shall be of no effect. This transaction shall be governed by the laws of the Commonwealth of Pennsylvania.

4902 DATE 10/28/70 ORDER NO. 1912RD

2 WYOMISSING DIVISION

CUSTOMER INVOICE

SOLD TO: GRESS & WEITZEL
535 S. 6TH ST.,
DENVER, PA. 17517

SHIP TO: QUIGLEY RES.
GRILL, PA. - FROM SHILLINGTON TAKE RT. 724 TO GRILL - GO TO CENTER HOUSE HOTEL & T/L - 1ST. NEW HOUSE ON RHS - "GRESS & WEITZEL" SIGN AT ROAD

SPECIAL INSTRUCTIONS:

Glen-Gery Corporation
210 Park Road
Wyomissing, Pa.
215-373-5291
REMIT TO: P. O. BOX 1542
READING, PA. 19603

"ONE HUNDRED TO ONE MILLION-QUICK" ®

QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
8X,8XXX	CARTAGE ON 3,300 CEDAR ANTIQUES (XX (4,800 MINIMUM LESS 700 ON SPLIT DELIVERY)		4.45	

OUR DELIVERY LIABILITY CEASES AT THE CURB LINE

TOTAL AMOUNT → 18.25

OUR TRUCK	CUSTOMER TRUCK	OTHER CARRIER	TERMS: NET 30 DAYS OR CASH DISCOUNT
75/ 18			OF $ NET IF PAID BY 11/10/70

SUBJECT TO THE TERMS AND CONDITIONS OF SALE AND SHIPMENT ON REVERSE SIDE

GLEN-GERY CORPORATION

Terms and Conditions of Sale and Shipment

A. Acceptance and shipments of all orders is subject to approval of our credit department.

B. Buyer shall pay or reimburse the amount of any property, sales, use or privilege taxes, or the like, federal, state or local.

C. We will determine point of origin of shipment, method of transportation and routing. Buyer requesting method or routing other than that selected by us will be billed excess charges. No allowance or deduction will be made in respect of alternative method or routing or pick-up. Shipments will be made F. O. B. point of shipment, freight prepaid on behalf of Buyer, and listed separately. Any change in transportation rates and classifications (rail or truck) will accrue to Buyer's cost or benefit as the case may be.

D. Truck delivery will be made only on hard surface roads to job site, otherwise to street curb. Unless unloading charge is included herein, Buyer must provide necessary labor for immediate unloading. Costs and time loss resulting from Buyer's failure to so provide will be charged to Buyer.

E. We shall not be liable for failure of or delay in deliveries resulting from causes beyond our reasonable control, including but not limited to clay conditions, fuel shortages, failure of manufacturing facilities, labor or transportation difficulties, acts of Government, acts of God, casualty or weather conditions.

F. Any claim of Buyer for shortages will be waived unless submitted to us in writing within 48 hours after unloading.

G. NOTICE: On truck shipments, in case of damage, either visible or concealed, make notation on trucker's delivery receipt, indicating number and size of item damaged. On rail shipments, secure railroad agent's notation on freight bill regarding damage alleged as basis for filing claims. Notify us within 15 days thereafter. All damage claims must be filed with transporation agency by Buyer within nine months after delivery.

H. Orders are not subject to cancellation by Buyer after production commences, except upon payment to us for finished goods at full price and all other reasonable charges based upon expenses already incurred and commitments made.

I. Buyer will be invoiced for full purchase price of goods on scheduled shipment date or as soon thereafter as we are prepared to make shipment. If Buyer requests delay in shipment after Buyer has been invoiced, goods shall be held for reasonable time and at Buyer's risk and expense.

J. In no event may goods be returned for credit, including but not limited to goods ordered in excess of requirements or by mistake.

K. We warrant title and against patent infringement with respect to the subject goods. Units supplied shall meet applicable ASTM and FTI specifications where designated in Buyer's order. Buyer expects and will allow reasonable variation from stated dimensions and shadings due to variations in clay shrinkage in burning and to wear and renewal of dies. The only representations, affirmations or warranties to which we shall be bound with respect to the goods are those contained herein, unless otherwise agreed by us in writing. No agent, employee or representative has authority to bind us to any other representation, affirmation or warranty. GOODS SOLD IN THIS TRANSACTION SHALL NOT CARRY ANY IMPLIED WARRANTY THAT THEY ARE MERCHANTABLE OR ARE FIT FOR ANY PARTICULAR PURPOSE, NOR ANY OTHER IMPLIED WARRANTY.

L. In no event shall we be liable for incidental or consequential damages of any kind, whether based upon breach of contract or warranty, negligence or other tort. If the goods fail to conform to the foregoing warranties, we shall, at our option, replace the same F.O.B. our plant or refund the portion of the purchase price paid for such non-conforming goods. This shall be our exclusive liability and Buyer's exclusive remedy. Buyer waives all remedies unless claim is submitted in writing within 12 months after delivery.

M. Any goods required to complete an operation in excess of the original contract requirements will be furnished only upon special agreement.

N. Unless otherwise agreed, prices quoted are firm for shipments pursuant to order within six months from date of order acknowledgement; later shipments will be invoiced at prices then prevailing. Orders not showing a color selection and/or a shipping date will be accepted only with Buyer's understanding that the subject goods will be placed on our normal production schedule when instructions to ship are received by us.

O. Provisions in Buyer's business forms inconsistent herewith shall be of no effect. This transaction shall be governed by the laws of the Commonwealth of Pennsylvania.

5028 DATE 11/24/70 ORDER NO. 1912RD

2 WYOMISSING DIVISION

CUSTOMER INVOICE

SOLD TO:
GRESS & WEITZEL
535 S. 6TH ST.,
DENVER, PA. 17517

SHIP TO
QUIGLEY RES.
GRILL, PA.

Glen-Gery Corporation
210 Park Road
Wyomissing, Pa.
215-373-5291

REMIT TO: P. O. BOX 1542
READING, PA. 19603

SPECIAL INSTRUCTIONS:

"ONE HUNDRED TO ONE MILLION-QUICK" ®

QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
4,000	CEDAR ANTIQUE - CARTAGE ONLY (4,800 MIN.)		4.45	
			TOTAL AMOUNT →	21.36

OUR DELIVERY LIABILITY CEASES AT THE CURB LINE

OUR TRUCK	CUSTOMER TRUCK	OTHER CARRIER	TERMS: NET 30 DAYS OR CASH DISCOUNT
75/18			OF $ NET IF PAID BY 12/10/70

SUBJECT TO THE TERMS AND CONDITIONS OF SALE AND SHIPMENT ON REVERSE SIDE

GLEN-GERY CORPORATION

Terms and Conditions of Sale and Shipment

A. Acceptance and shipments of all orders is subject to approval of our credit department.

B. Buyer shall pay or reimburse the amount of any property, sales, use or privilege taxes, or the like, federal, state or local.

C. We will determine point of origin of shipment, method of transportation and routing. Buyer requesting method or routing other than that selected by us will be billed excess charges. No allowance or deduction will be made in respect of alternative method or routing or pick-up. Shipments will be made F. O. B. point of shipment, freight prepaid on behalf of Buyer, and listed separately. Any change in transportation rates and classifications (rail or truck) will accrue to Buyer's cost or benefit as the case may be.

D. Truck delivery will be made only on hard surface roads to job site, otherwise to street curb. Unless unloading charge is included herein, Buyer must provide necessary labor for immediate unloading. Costs and time loss resulting from Buyer's failure to so provide will be charged to Buyer.

E. We shall not be liable for failure of or delay in deliveries resulting from causes beyond our reasonable control, including but not limited to clay conditions, fuel shortages, failure of manufacturing facilities, labor or transportation difficulties, acts of Government, acts of God, casualty or weather conditions.

F. Any claim of Buyer for shortages will be waived unless submitted to us in writing within 48 hours after unloading.

G. NOTICE: On truck shipments, in case of damage, either visible or concealed, make notation on trucker's delivery receipt, indicating number and size of item damaged. On rail shipments, secure railroad agent's notation on freight bill regarding damage alleged as basis for filing claims. Notify us within 15 days thereafter. All damage claims must be filed with transporation agency by Buyer within nine months after delivery.

H. Orders are not subject to cancellation by Buyer after production commences, except upon payment to us for finished goods at full price and all other reasonable charges based upon expenses already incurred and commitments made.

I. Buyer will be invoiced for full purchase price of goods on scheduled shipment date or as soon thereafter as we are prepared to make shipment. If Buyer requests delay in shipment after Buyer has been invoiced, goods shall be held for reasonable time and at Buyer's risk and expense.

J. In no event may goods be returned for credit, including but not limited to goods ordered in excess of requirements or by mistake.

K. We warrant title and against patent infringement with respect to the subject goods. Units supplied shall meet applicable ASTM and FTI specifications where designated in Buyer's order. Buyer expects and will allow reasonable variation from stated dimensions and shadings due to variations in clay shrinkage in burning and to wear and renewal of dies. The only representations, affirmations or warranties to which we shall be bound with respect to the goods are those contained herein, unless otherwise agreed by us in writing. No agent, employee or representative has authority to bind us to any other representation, affirmation or warranty. GOODS SOLD IN THIS TRANSACTION SHALL NOT CARRY ANY IMPLIED WARRANTY THAT THEY ARE MERCHANTABLE OR ARE FIT FOR ANY PARTICULAR PURPOSE, NOR ANY OTHER IMPLIED WARRANTY.

L. In no event shall we be liable for incidental or consequential damages of any kind, whether based upon breach of contract or warranty, negligence or other tort. If the goods fail to conform to the foregoing warranties, we shall, at our option, replace the same F.O.B. our plant or refund the portion of the purchase price paid for such non-conforming goods. This shall be our exclusive liability and Buyer's exclusive remedy. Buyer waives all remedies unless claim is submitted in writing within 12 months after delivery.

M. Any goods required to complete an operation in excess of the original contract requirements will be furnished only upon special agreement.

N. Unless otherwise agreed, prices quoted are firm for shipments pursuant to order within six months from date of order acknowledgement; later shipments will be invoiced at prices then prevailing. Orders not showing a color selection and/or a shipping date will be accepted only with Buyer's understanding that the subject goods will be placed on our normal production schedule when instructions to ship are received by us.

O. Provisions in Buyer's business forms inconsistent herewith shall be of no effect. This transaction shall be governed by the laws of the Commonwealth of Pennsylvania.

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: AUG 20'70

INVOICE NO.: 84,838

JOB: GR ILL

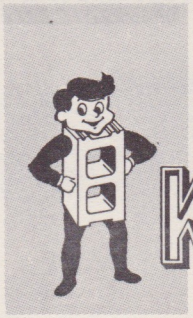
TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
40.00	1,005,015,100.06	4X8X12 SOL	20	8.00	7.20
30.00	1,005,018,100.06	4X4X16 SOL	20	6.00	5.40
6.00	1,005,025,100.06	2 L INTELS 36"	80	4.80	4.32
24.00	1,005,001,100.06	8X8X16 STU	23	5.52	4.97
4.00	1,005,025,100.06	1 L INTEL 48"	100	4.00	3.60
100.00	1,005,004,100.06	8X12X16 STU	33	33.00	29.70
12.00	1,005,002,100.06	6X8X16 SOL	29	3.48	3.13
160.00	1,005,006,100.06	4X8X16 STU HOL	14	22.40	20.16
5.00	1,014,025,100.06	SAND	600	30.00	27.00
				SALES TAX	6.33
				117.20	111.81

CASH DISCOUNT → 2.10 Not deducted

Thank You!

TOTAL DUE →



KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: AUG 20'70

INVOICE NO.: 84,839

JOB: GRILL

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW
IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
30.00	3,014,025,100.06	MORTAR CEMENT	150	45.00	40.50
		SALES TAX			2.43
				45.00	42.93

Subtract

CREDIT FOR UNCOVERED MORTAR

CASH DISCOUNT →

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: AUG 25'70

INVOICE NO.: 85,319

JOB: GRILL

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
7.00	3,000,025,100.06	MORTAR CEMENT	150	10.50	9.45
		SALES TAX			.57
				10.50	10.02
					19
					9,83
		CASH DISCOUNT →	.19		

Thank You!

TOTAL DUE →

Phone 375-4562 Res. 777-1485

Pol-Rand Steel Co.

Plates
Pipes
Bars

525 Morgantown Road
Reading, Pa. 19607

Ornamental Iron & Fabricated Steel

Structurals
Columns
Sheets

DATE 8/21/70

TO Gress & Weitzel Bldr.
535 S. 6th St.
Denver, Pa. 17517

No 13635

Qty.	Description	Weight		Price
	Quigley Grill Road			
1	8" WF Beam 35' 11"			
1	" 17' 7"	1014#	11½	116.61
2	3½ x 3½ x ¼ 2' 8"	34		
2	" 5'	58		
2	" 5' 11"	70		
2	" 6' 8"	80		
		242	.11	26.62
	Cut - Delv. - 2 men			17.22
				160.45
		State Tax		9.63
				$170.08

All claims and returned goods must be accompanied by this bill within 5 days from purchase.

Received by _____

Phone 375-4562 Res. 777-1485

Pol-Rand Steel Co.

Plates
Pipes
Bars

525 Morgantown Road
Reading, Pa. 19607

Ornamental Iron & Fabricated Steel

Structurals
Columns
Sheets

DATE 11/13/70

TO Gress & Weitzel Bldr.
535 S. 6th St.
Denver, Pa. 17517

No 14039

Qty.	Description	Weight	Price
	Mt. View Road		
1	3" Col. 7' 9½"		
1	" 7' 9 3/8"	28.00	
	Holes & Bolts	3.00	
		31.00	
	State Tax	1.86	
		$32.86	

All claims and returned goods must be accompanied by this bill within 5 days from purchase.

Received by _____

№ 0950

SEALCRETE
WATER PROOFING CO. INC.

R.D. 2
Ephrata, Pennsylvania

Phone: Akron
859-1127

Gress & Weitzel
535 South 6th Street
Denver, Penna. 17517

TERMS: Net 30 Days

Date	Item	Charges	Balance Due
11/16/70	1 Cellar waterproofed 11/2/70 for Quickley Job near Grill.		$30.00

WORLEY LUMBER CO., INC.

PHONE
678-8088
678-3404

1600 PENN. AVENUE
600 W. PENN AVE.

WEST LAWN, PA. 19609
WERNERSVILLE, PA. 19565

"BE WISE – BUY AT WORLEYS"

No. 5143

INVOICE DATE 8/21/70

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
	Stu			5/21 Sept. 10th

SOLD TO Gress & Weitzel
535 S. 6th St.
Denver, Pa.

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW)

JOB Quigley

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	✓
2		Cellar Jacks	2	8 95	17 90	Credit
1		Elec Box	1	35	35	

.35 pay only this.

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE
KEEP THIS INVOICE
NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY [signature]

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
		/ /

PURCHASE	18 25
SALES TAX	1 10
TOTAL ☞	19 35

91 18.44

* * SERVICE CHARGE DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

Quality

R 5530

Date 11-12 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO Mt View Road Job.

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
11-12-70			~~2% 10TH OF FOLLOWING MONTH~~ Net NET 30 DAYS	JH

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
9 Sq.	Alside Woodland Brown 16" Vertical	29.50			265.50
500 ft	Alside Woodland Brown ½" J.	.07			35.00
50 ft	Alside Woodland Brown N O/S Port.	.30			15.00
					315.50
				TAX	18.93
				TOTAL INVOICE	334.43

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER

RECEIVED BY

NET

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 5642

Date 11-16 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO Quigley

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
11-16			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
1	Rl 006 X 20' X 100' Poly 2000 ft. 8.65 M'				17 30

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

DRIVER	RECEIVED BY	TAX	1 04
		TOTAL INVOICE	18 34

ORIGINAL INVOICE

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 5941

Date 11-25 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO Quarry Job

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
PU			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	D

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
12	RLS 30# FELT	2.99			35 88

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

TAX 2 16

DRIVER RECEIVED BY TOTAL INVOICE 38 04

ORIGINAL INVOICE

GERHART BROS.

COAL • LUMBER • BUILDING MATERIALS

BUILDERS HARDWARE • PAINTS

EPHRATA, PA. 17522

124 S. STATE ST. PHONE 733-2241 ÷ 1102 POINTVIEW DR. PHONE 733-6538

No. G 63083

INVOICE DATE 7/1/74

DATE OF ORDER	SOLD BY	CUSTOMER'S ORDER NO.	DATE PROMISED	TERMS
7/1/74	Flory	—		

SOLD TO: Gress + Weigel

DELIVER TO (SAME AS SOLD TO UNLESS SPECIFIED BELOW): Gail Dat

JOB:

ORDERED	SHIPPED	DESCRIPTION		PRICE	AMOUNT	
✓	20	2 x 6 - 14' Fir	280	16	44 80	-
✓	12	1 x 2 - 12' Lath	144	35	5 04	-
	10	Lath		18	1 80	-

Thank You!

THIS IS THE ONLY ITEMIZED BILL YOU WILL RECEIVE

KEEP THIS INVOICE

NO CLAIMS CONSIDERED UNLESS SLIP IS RETURNED

REC'D BY

LOAD CHECKED BY	DELIVERED BY	DATE DELIVERED
John	Gress	7/1/74

PURCHASE	51	64
SALES TAX	3	10 -
TOTAL ☞	54	74 -

* * SERVICE CHARGE OF 1% DUE ON ALL INVOICES 30 DAYS PAST DUE - 10% HANDLING CHARGE ADDED TO ALL RETURNS. * *

CUSTOMER COPY

Phone 777-8137

Charles F. Balthaser

Back Hoe Excavating

Sinking Spring, R. D. 6, Pa. 19608

Date Aug 12, 1970

To Dress & Weitzel

535 S. 6TH. ST. Denver PA.

6% added after 30 days.

	Grill job		
9HR	Back Hoe work.	$ 108	00

PHONES: 733-6745 OR [redacted]

267-6247

ROY W.
GERHART [redacted] - Masonry
BRICK and BLOCK CONTRACTORS
FIREPLACES OUR SPECIALTY

№ 553

Denver, R. D. 2, Pa., August 27, 19 70

To Gress & Weitzel 535 S. 6th. St. Denver, Pa.

(Grill Job) Hugh Quigley

July	I7	28hrs.	@$5.25 per hr.			
July	20	I8hrs.				
Aug.	I7	30hrs.				
Aug.	I8	30hrs.				
Aug.	I9	38hrs.				
Aug.	20	38hrs.				
Aug.	2I	38hrs.				
Aug.	24	38hrs.				
Aug.	25	38hrs.				
Aug.	26	I2hrs.				
			Total hours- 308			$I,6I7.00

PHONE: 372-8901

ORIGINAL INVOICE

SUBURBAN WINDOW AND DOOR, INC.

R.D. 2 BOX 741B, READING, PA. 19605

WINDOWS
DOUBLE HUNG
AWNING
CASEMENT
BOW
WINDOW WALLS

PRE HUNG DOOR UNITS
EXTERIOR & INTERIOR DOORS
LOUVER AND ALL TYPES
SASH, HARDWARE & TRIM
PLANING MILLWORK

INVOICE NO. A 41413

SOLD TO: Gress + Weitzel

DELIVER TO: Mt. View Road. Near Grelle

DATE	SALESMAN	DATE PROMISED	DELIVERED BY	TERMS:	CREDIT DEPT.	DATE BILLED
6/15/70	Hay	6/29 notify	Dick	2010		8/19/70

	QUANTITY ORDERED	ITEM	QUANTITY SHIPPED	UNIT	AMOUNT
		Basement			
SONNY	X 1 ~~2~~	Anderson Flexivent Units 42211 - Welded (Roto lock)	1	5104	51.04
	X 1	— Casement — 3N4 Welded	1	13432	134.32
	X 1	— — — 1N4RH —	1	5346	53.46
	X 1	— — — N24N —	1	16124	161.24
ED	X 1	Combination door frame 3-0 - 3-0 x 6-8 5¼.	1	4550	45.50
		Side lite R.H. 1 lt open - 4" Solid Bottom			
		Transom - Extend Side Jambs 2-6			
		Above Door + Send Head Jamb Loose			
		Send O.S. Csg Loose -			
"	X 1	Garage Door frame 16-0 x 7-0	1	3775	3775
		Prime			1575
		PURCHASE			499.06
		SALES TAX			29.94
		TOTAL			529.00
					9 98
					519.02

CASH DISCOUNT IS PROFIT!
If this invoice is paid by 10th of month following delivery, you may deduct $ 998 2% cash discount. All payments after 10th are net.

RECEIVED BY

A **FINANCE CHARGE** (service charge) computed at the rate of **1%** per month will be applied to all amounts 30 days past due date. This is an **"ANNUAL PERCENTAGE RATE"** of **12%.** A 10% HANDLING CHARGE ON ALL RETURNABLE MERCHANDISE. ALL CLAIMS MUST BE MADE WITHIN 10 DAYS.

Quigley Job A. G. Kurtz

✓ 122,600 Lb #4+2B @2.10 - 128.73

✓ 96,600 Lb #2RC @1.90 91.77

Couple slips missing

220.50

TAX 13.23

233.73

EPHRATA: 717/733-1231
LANCASTER: 717/393-9624
DENVER: 215/267-2197
READING: 215/777-6553

KURTZ BROS. CONCRETE, INC.

DEPENDABLE BUILDING MATERIALS FOR OVER 40 YEARS

No. 03787

CUSTOMER

A. G. KURTZ & SONS, INC.

QUARRY AT R.D. 1 DENVER, PENNA.

CRUSHED STONE

P.O. BOX 206 EPHRATA, PA. 17522

PHONE DENVER 215 267-7591

6-18 1970

Name Gress + Weitzel

Address

Driver JP Truck No. 15

Purchase Order

Material 2RC Route Shill

Gross Lbs.

Tare Lbs.

Net Lbs. 30700

Received by

Keep For Reference at Settlement
In Case of Error Return This Bill at Once For Correction

ABBEY STATIONERS, EPHRATA, PA. 17522

No. 04522

CUSTOMER

A. G. KURTZ & SONS, INC.

QUARRY AT R.D. 1 DENVER, PENNA.

CRUSHED STONE

P.O. BOX 206 EPHRATA, PA. 17522

PHONE DENVER 215 267-7591

6-25 1970

Name Gress & Weitzel

Address

Driver JP Truck No. 20

Purchase Order

Material 2RC Route Grill

Gross Lbs.

Tare Lbs.

Net Lbs. 21700

Received by

Keep For Reference at Settlement
In Case of Error Return This Bill at Once For Correction

ABBEY STATIONERS, EPHRATA, PA. 17522

No. 03817

CUSTOMER

A. G. KURTZ & SONS, INC.

QUARRY AT R.D. 1 DENVER, PENNA.

CRUSHED STONE

P.O. BOX 206 EPHRATA, PA. 17522

PHONE DENVER 215 267-7591

6-18 1970

Name Gress & Weitzel

Address

Driver JP Truck No. 13

Purchase Order

Material 23 Route Gill

Gross Lbs.

Tare Lbs.

Net Lbs. 28500

Received by

Keep For Reference at Settlement
In Case of Error Return This Bill at Once For Correction

ABBEY STATIONERS, EPHRATA, PA. 17522

No. 03657

CUSTOMER

A. G. KURTZ & SONS, INC.

QUARRY AT R.D. 1 DENVER, PENNA.

CRUSHED STONE

P.O. BOX 206 EPHRATA, PA. 17522

PHONE DENVER 215 267-7591

6-17 1970

Name Grow + Weitzel

Address

Driver JP Truck No. 15

Purchase Order

Material #4 Route Grill

Gross Lbs.

Tare Lbs.

Net Lbs. 32400

Received by

Keep For Reference at Settlement
In Case of Error Return This Bill at Once For Correction

ABBEY STATIONERS, EPHRATA, PA. 17522

No. 03806

CUSTOMER

A. G. KURTZ & SONS, INC.

QUARRY AT R.D. 1 DENVER, PENNA.

CRUSHED STONE

P.O. BOX 206 EPHRATA, PA. 17522

PHONE DENVER 215 267-7591

6-18 1970

Name Grest Whitzel

Address

Driver JP Truck No. 15

Purchase Order

Material 2-B Route Grill

Gross Lbs.

Tare Lbs.

Net Lbs. 30400

Received by

Keep For Reference at Settlement
In Case of Error Return This Bill at Once For Correction

ABBEY STATIONERS, EPHRATA, PA. 17522

No. 03695

CUSTOMER

A. G. KURTZ & SONS, INC.

QUARRY AT R.D. 1 DENVER, PENNA.

CRUSHED STONE

P.O. BOX 206 EPHRATA, PA. 17522

PHONE DENVER 215 267-7591

6-17 1970

Name Groff & Weitzel

Address

Driver JP Truck No. 15

Purchase Order

Material #4 Route Hill

Gross Lbs.

Tare Lbs.

Net Lbs. 31300

Received by

Keep For Reference at Settlement
In Case of Error Return This Bill at Once For Correction

ABBEY STATIONERS, EPHRATA, PA. 17522

Phone 777-7700

LEON A. LESHER

Registered Land Surveyor

Box 333

SINKING SPRING, R. D. 6, PA. 19608

July 15, , 19 70

Gress and Weitzel Builders

Stake off house on property of
Hugh Quigley on Mountain View
Road, Cumru Township, Berks Co.,
Pa.

Amount due $15.00

DATE 7/16/70 ORDER NO. 1912RD

INVOICE NUMBER 00230

SOLD TO:
GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO
GRESS & WEITZEL
C/O QUIGLEY RESIDENCE
GRILL, PA.

SPECIAL INSTRUCTIONS: SHILLINGTON 222 LEFT ON 724 TO GRILL CENTER HOUSE HOTEL LEFT. FIRST NEW HOUSE ON RIGHT

Glen-Gery Corporation

REMIT TO: P. O. BOX 1542
READING, PA. 19603

"ONE HUNDRED TO ONE MILLION - QUICK."®

QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
5,700	CEDAR ANTIQUES	23,940	68.50	390.45
	PA. SALES TAX 6 %			23.43
	TRUCKING		12.00	68.40
			TOTAL AMOUNT →	482.28

482.28
5.70
476.58

OUR DELIVERY LIABILITY CEASES AT THE CURB LINE

OUR TRUCK	CUSTOMER TRUCK	OTHER CARRIER	TERMS: NET 30 DAYS OR CASH DISCOUNT
75		DI MEGLIO	OF $ 5.70 IF PAID BY 8/10/70

SUBJECT TO THE TERMS AND CONDITIONS OF SALE AND SHIPMENT ON REVERSE SIDE

GLEN-GERY CORPORATION

Terms and Conditions of Sale and Shipment

A. Acceptance and shipments of all orders is subject to approval of our credit department.

B. Buyer shall pay or reimburse the amount of any property, sales, use or privilege taxes, or the like, federal, state or local.

C. We will determine point of origin of shipment, method of transportation and routing. Buyer requesting method or routing other than that selected by us will be billed excess charges. No allowance or deduction will be made in respect of alternative method or routing or pick-up. Shipments will be made F.O.B. point of shipment, freight prepaid on behalf of Buyer, and listed separately. Any change in transportation rates and classifications (rail or truck) will accrue to Buyer's cost or benefit as the case may be.

D. Truck delivery will be made only on hard surface roads to job site, otherwise to street curb. Unless unloading charge is included herein. Buyer must provide necessary labor for immediate unloading. Costs and time loss resulting from Buyer's failure to so provide will be charged to Buyer.

E. We shall not be liable for failure of or delay in deliveries resulting from causes beyond our reasonable control, including but not limited to clay conditions, fuel shortages, failure of manufacturing facilities, labor or transportation difficulties, acts of Government, acts of God, casualty or weather conditions.

F. Any claim of Buyer for shortages will be waived unless submitted to us in writing within 48 hours after unloading.

G. NOTICE: On truck shipments, in case of damage, either visible or concealed, make notation on trucker's delivery receipt, indicating number and size of item damaged. On rail shipments, secure railroad agent's notation on freight bill regarding damage alleged as basis for filing claims. Notify us within 15 days thereafter. All damage claims must be filed with transportation agency by Buyer within nine months after delivery.

H. Orders are not subject to cancellation by Buyer after production commences, except upon payment to us for finished goods at full price and all other reasonable charges based upon expenses already incurred and commitments made.

I. Buyer will be invoiced for full purchase price of goods on scheduled shipment date or as soon thereafter as we are prepared to make shipment. If Buyer requests delay in shipment after Buyer has been invoiced, goods shall be held for reasonable time and at Buyer's risk and expense.

J. In no event may goods be returned for credit, including but not limited to goods ordered in excess of requirements or by mistake.

K. We warrant title and against patent infringement with respect to the subject goods. Units supplied shall meet applicable ASTM and FTI specifications where designated in Buyer's order. Buyer expects and will allow reasonable variation from stated dimensions and shadings due to variations in clay shrinkage in burning and to wear and renewal of dies. The only representations, affirmations or warranties to which we shall be bound with respect to the goods are those contained herein, unless otherwise agreed by us in writing. No agent, employee or representative has authority to bind us to any other representation, affirmation or warranty. GOODS SOLD IN THIS TRANSACTION SHALL NOT CARRY ANY IMPLIED WARRANTY THAT THEY ARE MERCHANTABLE OR ARE FIT FOR ANY PARTICULAR PURPOSE, NOR ANY OTHER IMPLIED WARRANTY.

L. In no event shall we be liable for incidental or consequential damages of any kind, whether based upon breach of contract or warranty, negligence or other tort. If the goods fail to conform to the foregoing warranties, we shall, at our option, replace the same F.O.B. our plant or refund the portion of the purchase price paid for such non-conforming goods. This shall be our exclusive liability and Buyer's exclusive remedy. Buyer waives all remedies unless claim is submitted in writing within 12 months after delivery.

M. Any goods required to complete an operation in excess of the original contract requirements will be furnished only upon special agreement.

N. Unless otherwise agreed, prices quoted are firm for shipments pursuant to order within six months from date of order acknowledgement; later shipments will be invoiced at prices then provailing. Orders not showing a color selection and/or a shipping date will be accepted only with Buyer's understanding that the subject goods will be placed on our normal production schedule when instructions to ship are received by us.

O. Provisions in Buyer's business forms inconsistent herewith shall be of no effect. This transaction shall be governed by the laws of the Commonwealth of Pennsylvania.

7236 DATE 7/17/70 ORDER NO. 1912RD

CUSTOMER INVOICE

1 READING SHALE DIVISION

SOLD TO:

GRESS & WEITZEL
535 S. 6TH ST.,
DENVER, PA. 17517

SHIP TO

QUIGLEY RESIDENCE
GRILL, PA.

FROM SHILLINGTON TAKE RT. 724 TO GRILL - GO TO CENTER HOUSE HOTEL - T/L 1ST. NEW HOUSE ON R.H.S. "GRESS & WEITZEL" SIGN AT ROAD

SPECIAL INSTRUCTIONS:

Glen-Gery Corporation
210 Park Road
Wyomissing, Pa.
215-373-5291
REMIT TO: P. O. BOX 1542
READING, PA. 19603

"ONE HUNDRED TO ONE MILLION-QUICK" ®

QUANTITY	DESCRIPTION	WEIGHT	PRICE	AMOUNT
	CARTAGE ON 5,700 CEDAR ANTIQUES FROM WYOMISSING, PA. TO GRILL, PA. (DELIVERY CARRIER UNABLE TO MAKE DELIVERY BECAUSE OF JOB CONDITIONS)	23,940#		21.36
	OUR DELIVERY LIABILITY CEASES AT THE CURB LINE		TOTAL AMOUNT →	21.36

OUR TRUCK	CUSTOMER TRUCK	OTHER CARRIER	TERMS: NET 30 DAYS OR CASH DISCOUNT
75/ 18			OF $ NET IF PAID BY 8/10/70

SUBJECT TO THE TERMS AND CONDITIONS OF SALE AND SHIPMENT ON REVERSE SIDE

GLEN-GERY CORPORATION

Terms and Conditions of Sale and Shipment

A. Acceptance and shipments of all orders is subject to approval of our credit department.

B. Buyer shall pay or reimburse the amount of any property, sales, use or privilege taxes, or the like, federal, state or local.

C. We will determine point of origin of shipment, method of transportation and routing. Buyer requesting method or routing other than that selected by us will be billed excess charges. No allowance or deduction will be made in respect of alternative method or routing or pick-up. Shipments will be made F. O. B. point of shipment, freight prepaid on behalf of Buyer, and listed separately. Any change in transportation rates and classifications (rail or truck) will accrue to Buyer's cost or benefit as the case may be.

D. Truck delivery will be made only on hard surface roads to job site, otherwise to street curb. Unless unloading charge is included herein, Buyer must provide necessary labor for immediate unloading. Costs and time loss resulting from Buyer's failure to so provide will be charged to Buyer.

E. We shall not be liable for failure of or delay in deliveries resulting from causes beyond our reasonable control, including but not limited to clay conditions, fuel shortages, failure of manufacturing facilities, labor or transportation difficulties, acts of Government, acts of God, casualty or weather conditions.

F. Any claim of Buyer for shortages will be waived unless submitted to us in writing within 48 hours after unloading.

G. NOTICE: On truck shipments, in case of damage, either visible or concealed, make notation on trucker's delivery receipt, indicating number and size of item damaged. On rail shipments, secure railroad agent's notation on freight bill regarding damage alleged as basis for filing claims. Notify us within 15 days thereafter. All damage claims must be filed with transporation agency by Buyer within nine months after delivery.

H. Orders are not subject to cancellation by Buyer after production commences, except upon payment to us for finished goods at full price and all other reasonable charges based upon expenses already incurred and commitments made.

I. Buyer will be invoiced for full purchase price of goods on scheduled shipment date or as soon thereafter as we are prepared to make shipment. If Buyer requests delay in shipment after Buyer has been invoiced, goods shall be held for reasonable time and at Buyer's risk and expense.

J. In no event may goods be returned for credit, including but not limited to goods ordered in excess of requirements or by mistake.

K. We warrant title and against patent infringement with respect to the subject goods. Units supplied shall meet applicable ASTM and FTI specifications where designated in Buyer's order. Buyer expects and will allow reasonable variation from stated dimensions and shadings due to variations in clay shrinkage in burning and to wear and renewal of dies. The only representations, affirmations or warranties to which we shall be bound with respect to the goods are those contained herein, unless otherwise agreed by us in writing. No agent, employee or representative has authority to bind us to any other representation, affirmation or warranty. GOODS SOLD IN THIS TRANSACTION SHALL NOT CARRY ANY IMPLIED WARRANTY THAT THEY ARE MERCHANTABLE OR ARE FIT FOR ANY PARTICULAR PURPOSE, NOR ANY OTHER IMPLIED WARRANTY.

L. In no event shall we be liable for incidental or consequential damages of any kind, whether based upon breach of contract or warranty, negligence or other tort. If the goods fail to conform to the foregoing warranties, we shall, at our option, replace the same F.O.B. our plant or refund the portion of the purchase price paid for such non-conforming goods. This shall be our exclusive liability and Buyer's exclusive remedy. Buyer waives all remedies unless claim is submitted in writing within 12 months after delivery.

M. Any goods required to complete an operation in excess of the original contract requirements will be furnished only upon special agreement.

N. Unless otherwise agreed, prices quoted are firm for shipments pursuant to order within six months from date of order acknowledgement; later shipments will be invoiced at prices then prevailing. Orders not showing a color selection and/or a shipping date will be accepted only with Buyer's understanding that the subject goods will be placed on our normal production schedule when instructions to ship are received by us.

O. Provisions in Buyer's business forms inconsistent herewith shall be of no effect. This transaction shall be governed by the laws of the Commonwealth of Pennsylvania.

BURKHOLDER CONSTRUCTION, INC.

P. O. BOX 247, EPHRATA, PA. 17522 • PHONE (717) 733-2281

INVOICE	DATE
6	26 70

JOB Quigley

INVOICE NO. 572

SOLD TO
Gress & Weitzel
535 South Sixth St.
Denver, Pa. 17517

TERMS: NET BY THE 10TH OF THE MONTH FOLLOWING PURCHASE.

DATE	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6 17 70		Front End Loader	8½	18.00	153.00
6 18 70		Front End Loader	4½	18.00	81.00
		Moving Charge			18.00
					252.00
		Less Discount			25.20
					226.80

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: JUL 7'70

INVOICE NO.: 80,833

JOB: GRILL

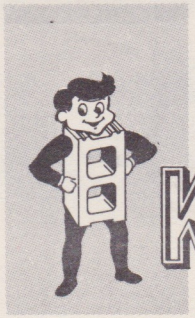
TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

DESCRIPTION	CODE	YDS./QTY.	PRICE	GROSS	DELIVERY	MISC.	CODE	TOTAL	NET
2500 CONC	.06	15	13.00	195.00	60.00		000	255.00	255.00
						SALES TAX			11.70
									266.70
									7.50
									259.20
CASH DISCOUNT →				7.50					

CODES:
43 - PART LOAD CHARGE
44 - CALCIUM
45 - SATURDAY OR OVERTIME
46 - WATER PROOFING
47 - HIGH EARLY CEMENT
48 - FELT
49 - RODS
50 - OTHER

Thank You!

TOTAL DUE



KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: JUL 8'70

INVOICE NO.: 80,275

JOB: GRILL

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
80.00	1,005,015,100.06	4X8X12 SOL	20	16.00	14.40
64.00	1,005,009,100.06	4X8X10 SOL	20	12.80	11.52
30.00	1,005,025,100.06	ANCHOR BOLTS 12"	24	7.20	6.48
300.00	1,005,003,100.06	8X10X16 STU	29	87.00	78.30
6.00	1,001,025,100.06	SAND	600	36.00	32.40
50.00	1,005,025,100.06	MORTAR CEMENT	150	75.00	67.50
20.00	1,005,003,100.06	8X10X16 STU L COR	30	6.00	5.40
300.00	1,005,004,100.06	8X12X16 STU	33	99.00	89.10
				SALES TAX	18.30
				339.00	323.40
					6.11
					317.29
		6.11			

CASH DISCOUNT →

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE	INVOICE NO.
JUL 17'70	81,311

JOB QUIGLEY

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW
IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
22.00	3,000,025,100.06	6 L INTELS 44"	80	17.60	15.84
10.00	3,000,008,100.06	8X10X8 STU	19	1.90	1.71
			SALES TAX		1.05
				19.50	18.60
					35
					18.25
		CASH DISCOUNT → .35			

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: AUG 5'70

INVOICE NO.: 83,543

JOB: GRILL

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
64.00	1,007,025,100.06	2 L INTELS 96"			
		6 L INTELS 72"			
		3 L INTELS 48"	80	51.20	46.08
75.00	1,007,001,100.06	8X8X16 STU	23	17.25	15.52
25.00	1,007,003,100.06	8X10X16 STU & JAMS	29	7.25	6.52
700.00	1,007,002,100.06	6X8X16 STU	19	133.00	119.70
25.00	1,007,006,100.06	4X8X16 SOL	22	5.50	4.95
			SALES TAX		11.56
				214.20	204.33
					3.85
					200.48
		CASH DISCOUNT → 3.85			

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE: AUG 5'70

INVOICE NO.: 83,544

JOB: GRILL

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
1.00	1,007,025,100.06	CLEANOUT DOOR	245	2.45	2.20
400.00	1,007,025,100.06	DURO WAL	5.10	20.40	18.36
50.00	1,007,020,100.06	BRICKS	5	2.50	2.25
200.00	1,007,001,100.06	8X8X16 STU	23	46.00	41.40
1.00	1,007,025,100.06	WALL TIES	940	9.40	8.46
60.00	1,007,022,100.06	4X6X16 SOL	23	13.80	12.42
25.00	1,007,008,100.06	8X10X8 STU	19	4.75	4.27
100.00	1,007,003,100.06	8X10X16 STU	29	29.00	26.10
350.00	1,007,004,100.06	8X12X16 STU	33	115.50	103.95
25.00	1,007,016,100.06	8X12X8 STU	21	5.25	4.72
				SALES TAX	13.46
				249.05	237.59
					4.49
		CASH DISCOUNT → 4.49			233.10

Thank You!

TOTAL DUE →

KURTZ BROS. CONCRETE INC.

LANCASTER DENVER
EPHRATA READING

930 POINTVIEW AVE. / EPHRATA, PA. 17522 / PHONE: (717) 733-1231

SOLD TO

GRESS AND WEITZEL
535 S 6TH ST
DENVER PA 17517

DATE	INVOICE NO.
AUG 14'70	84,384

JOB: MT VIEW RD. GRILLS

TERMS: DISCOUNT ALLOWED AS SHOWN BELOW IF PAID BY 10TH OF MONTH. NET 30 DAYS.

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	GROSS	NET
50.00	1,010,025,100.06	MORTAR CEMENT	150	75.00	67.50
		SALES TAX			4.05
				75.00	71.55
					135
					70.20
		CASH DISCOUNT →	1.35		

Thank You!

TOTAL DUE →

QUALITY ROOFING SUPPLY COMPANY

Wholesale Distributors of Quality Building Materials

737 FLORY MILL ROAD
LANCASTER, PA. 17601
DIAL 569-2661

530 MORGANTOWN RD.
READING, PA. 19607
DIAL 375-8464

R 1246

Date 7-17 1970

SOLD TO GRESS & WEITZEL
535 S. 6TH ST.
DENVER, PA. 17517

SHIP TO

Quigley job

DATE SHIPPED	CUSTOMER ORDER NO.	INVOICE DATE	TERMS	SOLD BY
P/U			2% 10TH OF FOLLOWING MONTH NET 30 DAYS	RG.

QUANTITY	DESCRIPTION	PRICE EACH	GROSS TOTAL	DISCT.	NET TOTAL
1	RL 004X10'X100' Poly. 1000 ft.	5.75 M			5 75

KEEP THIS BILL. This is the only itemized account you will receive. All claims must be made upon receipt of goods. All material returned which show no evidence of having been used or re-graded will be credited at invoice price less 10% handling charge.

TAX .35

DRIVER RECEIVED BY

TOTAL INVOICE 6 10

ORIGINAL INVOICE

Met Ed
GPU ELECTRIC POWER COMPANIES
POWER FOR PROGRESS
METROPOLITAN EDISON COMPANY
SUBSIDIARY OF GENERAL PUBLIC UTILITIES CORPORATION
P. O. BOX 542
READING, PENNSYLVANIA 19603

Hugh M. Quigley,
R. D. #1,
Reading, Pa.

DATE— October 1, 1970

INVOICE NO.— J 5

DESCRIPTION	AMOUNT
Additional cost for underground service per Agreement No. R-U-212-CR. Paid 9-30-70	$70.00

PAID
SEP 30 1970
METROPOLITAN EDISON Co.
PER Lax

CD-6E Rev. 2/69

Agreement No. R-U-212-CC

AGREEMENT FOR UNDERGROUND SECONDARY SERVICE - 400 AMPERES OR LESS

MEMORANDUM OF AGREEMENT between METROPOLITAN EDISON COMPANY, a Pennsylvania corporation, hereinafter called "Met-Ed"

a n d

LEWIS M. QUIGLEY AND ELIZABETH J. QUIGLEY, HIS WIFE

of the BOROUGH of SINKING SPRING, County of BERKS, Commonwealth of Pennsylvania, hereinafter called "Applicant",

W I T N E S S E T H:

WHEREAS, Applicant is the owner of, or is otherwise interested in, a certain tract or parcel of land situate in the TOWNSHIP of CUMRU, County of BERKS., Commonwealth of Pennsylvania, more particularly described as follows: BOUNDED:

NORTHERLY BY MOUNTAIN VIEW ROAD

EASTERLY BY LAND OF FRANK M. HUMPHREY

SOUTHERLY BY LAND OF READING FLOWERS, INC

WESTERLY BY LAND OF FRANK M. HUMPHREY

; and

WHEREAS, Applicant desires to have Met-Ed install a new underground single and/or three phase electric service to a permanent point(s) of delivery on said premises or to replace an existing overhead service lateral(s) with such underground service, all as reflected on the Reimbursement Calculation Sheet hereto attached and made a part hereof; and

WHEREAS, because of the excess cost of such underground installation(s), as compared with the cost of standard overhead installation(s), Applicant is to perform certain acts and make a certain payment as hereinafter provided;

NOW, THEREFORE, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Met-Ed will design, construct, own and maintain on said premises, subject to the provisions of this agreement, an underground service lateral(s) of 400 amperes or less at standard secondary delivery voltage to such permanent point(s) of delivery, together with such additional equipment as may be necessary to extend same to the meter base. But Met-Ed does not undertake to install primary or secondary lines, or any facilities other than such service lateral(s), underground.

2. Applicant agrees to grant and convey and by these presents does hereby grant and convey to Met-Ed, its successors and assigns, the easement and right from time to time to enter upon said premises and therein, to construct, maintain, operate, add to and replace any and all facilities deemed necessary or convenient for such underground electric installation and overhead electric line facilities connected thereto; together with the right from time to time to enter upon said premises for all the purposes hereof and to make such excavations as may be necessary or convenient in connection with such underground facilities.

3. Applicant will provide all excavation and backfilling for installation of Met-Ed underground facilities including (but without limitation thereto) all fill and concrete as may be required in accordance with Met-Ed's system underground distribution standards and specifications.

4. In addition to the foregoing, Applicant agrees because of the excess cost of such underground installation, to pay Met-Ed the sum of _____ Seventy 00/100 Dollars ($ 70.00/100) before Met-Ed starts construction. Applicant shall be entitled to no refund, rebate or credit by reason of the fact that service is not taken by Applicant at such permanent point(s) of delivery.

5. Applicant will further install any facilities which are to be owned by Applicant in conformity with all Met-Ed specifications and service entrance requirements

and in conformity with the National Electrical Code, all other applicable codes and all pertinent laws, rules and regulations.

6. None of the facilities or equipment to be installed hereunder shall be deemed to be or to become a part of the real estate or to be subject to any mortgage, lien or encumbrance thereon; but the same shall at all times remain the personal property of Met-Ed.

7. Applicant will establish final grade elevations and provide adequate property or lot line and grade stakes so far as may be required by Met-Ed for its purposes hereunder.

8. Applicant hereby releases Met-Ed and waives, as against Met-Ed, any and all future claims based upon injury (including death) to any person or damage to any property arising out of or connected with Applicant's, owner's or occupier's use of the premises or arising from or connected with the performance of this agreement by Applicant or his, its or their employees, agents, servants, contractors or sub-contractors, including (but without limitation thereto) any such injury or damage arising from subsidence of soil or backfill.

9. Nothing in this agreement shall be construed to apply to or affect in any manner the construction, maintenance or operation of existing, new or additional facilities, whether for transmission or distribution, under any easement or right Met-Ed may presently have, or to the construction, operation or maintenance of new facilities under any easement or right it may hereafter acquire.

10. This agreement shall enure to and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be duly executed the 24th day of September, 1970.

METROPOLITAN EDISON COMPANY

APPROVED AS TO FORM JFW

Attest:

R I Ruth
Assistant Secretary

By E C S Schenker
Vice President

Witness:

Richard R. Norton

Hugh M. Quigley [SEAL]

Elizabeth H. Quigley [SEAL]

25-4034/360.1
U.G. Service to H. Quigley
Cumru Twp.

AGREEMENT

Underground Service

Hugh M. Quigley and

Elizabeth H. Quigley, his wife

And

Metropolitan Edison Company

Date September 24 19 70

Mast Engineering Co. Inc.

Reading, Pa. 325 Washington Street 19601/373-5241 ■ Allentown, Pa. 521 Walnut Street 18101/434-3571

QUIGLEY

Mr Hugh ~~Quiggly~~
94 Mull Avenue
Sinking Spring, Pennsylvania

August 19, 1969

Order No.

Invoice No. 111

9731 - Percolation Test - Cumru Township $142.00

PAID
Date 8/25/69
Ck. No. 1525

ORIGINAL INVOICE

ELECTRIC BLUE PRINTING CO.

19-21 NORTH 9th STREET
READING, PA. 19601
PHONE: 373-4276

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NAME H. M. Quigley DATE June 30 1969

ADDRESS

ORDER NUMBER	PAPER		CLOTH WHITE PRINTS	TRACING REPRODUCTIONS			NO. OF SQUARE FEET	PRICE PER SQUARE FOOT	PRICE PER COPY		
	BLUE	BLACK		MYLAR	CLOTH	SEPIA					
	60						135 08			10	80

PAID
JUN 30 1969
ELECTRIC BLUE PRINTING CO.
By

SPECIAL INSTRUCTIONS:
49891

STATE SALES TAX	65
TOTAL →	11 45

$

Phone 777-7700

LEON A. LESHER

Registered Land Surveyor

Box 333

SINKING SPRING, R. D. 6, PA. 19608

June 20, , 19 70

Mr. Hugh Quigley

94 Mull Avenue, Sinking Spring, Pa. 19608

Survey and plan of property on the south side of Mountain View Road, known as Lot No. 8 in the Development of Cheriton Place, Cumru Township, Berks County, Pennsylvania.

Amount due $63.00

Check 1756
22 June 70

After 30 days add 1%. This is pursuant to the Federal Truth-In Lending Act and is an annual rate of 12%.